

### NHS South Tees CCG Payments Over £25K Report June 2015-16

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jun-15	D0000502	Hcare Srv Rec Fdtn Trust-Contract Baseline	11,750,161
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jun-15	D0001006	Hcare Srv Rec Fdtn Trust-Contract Baseline	1,077,763
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jun-15	D0000516	Hcare Srv Rec Fdtn Trust-Contract Baseline	465,076
<b>SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Total</b>				<b>13,293,000</b>
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Jun-15	4810005172	Hcare Srv Rec Fdtn Trust-Contract Baseline	3,411,996
<b>TEES ESK &amp; WEAR VALLEYS NHS FOUNDATION TRUST Total</b>				<b>3,411,996</b>
MIDDLESBROUGH COUNCIL	Jun-15	MBCLA620150M	Cont Care/Clinical&Medical	1,104,010
MIDDLESBROUGH COUNCIL	Jun-15	6320521	Prescribing	34,794
<b>MIDDLESBROUGH COUNCIL Total</b>				<b>1,138,804</b>
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jun-15	8110007001	Hcare Srv Rec Fdtn Trust-Contract Baseline	870,015
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jun-15	8110007049	Hcare Srv Rec Fdtn Trust-Contract Baseline	74,288
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jun-15	8110007012	Hcare Srv Rec Fdtn Trust-Contract Baseline	74,288
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jun-15	8110006853	Hcare Srv Rec Fdtn Trust-Contract Baseline	26,174
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jun-15	551	Hcare Srv Rec Fdtn Trust-Contract Baseline	- 9,915
<b>NORTH EAST AMBULANCE SERVICES NHS TRUST Total</b>				<b>1,034,850</b>
REDCAR & CLEVELAND BOROUGH COUNCIL	Jun-15	RBCLA620150M	Cont Care/Clinical&Medical	693,889
REDCAR & CLEVELAND BOROUGH COUNCIL	Jun-15	440073870	Services From Local Authorities	137
REDCAR & CLEVELAND BOROUGH COUNCIL	Jun-15	440083932	Services From Local Authorities	132
<b>REDCAR &amp; CLEVELAND BOROUGH COUNCIL Total</b>				<b>694,158</b>
NHS NORTH OF ENGLAND CSU	Jun-15	7310002667	Charges from CSU	436,356
NHS NORTH OF ENGLAND CSU	Jun-15	7310002692	Charges from CSU	36,224
NHS NORTH OF ENGLAND CSU	Jun-15	7310002723	Charges from CSU	10,000
<b>NHS NORTH OF ENGLAND CSU Total</b>				<b>482,580</b>
TEES VALLEY TREATMENT CENTRE	Jun-15	TESAC1295	Clinical&Medical-Independent Sector	391,707
<b>TEES VALLEY TREATMENT CENTRE Total</b>				<b>391,707</b>
BARCHESTER HEALTHCARE LTD	Jun-15	HAWTH620150M	Cont Care-Physical Disab (<65)	22,265
BARCHESTER HEALTHCARE LTD	Jun-15	HDENE620150M	Cont Care-Mental Health	21,507
BARCHESTER HEALTHCARE LTD	Jun-15	3013254	Clinical&Medical-Independent Sector	18,343
BARCHESTER HEALTHCARE LTD	Jun-15	BILLG620150M	Cont Care-Mental Health	16,288
BARCHESTER HEALTHCARE LTD	Jun-15	3013141	Clinical&Medical-Independent Sector	14,549
BARCHESTER HEALTHCARE LTD	Jun-15	3013258	Clinical&Medical-Independent Sector	14,079
BARCHESTER HEALTHCARE LTD	Jun-15	3013114	Clinical&Medical-Independent Sector	14,079
BARCHESTER HEALTHCARE LTD	Jun-15	SVIEW620150M	Cont Care-Mental Health (65+)	10,714
BARCHESTER HEALTHCARE LTD	Jun-15	3013259	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Jun-15	3013250	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Jun-15	3013278	Clinical&Medical-Independent Sector	9,279

BARCHESTER HEALTHCARE LTD	Jun-15	491000001	Cont Care-	9,079
BARCHESTER HEALTHCARE LTD	Jun-15	INVVIEW011404158992	Clinical&Medical-Independent Sector	8,993
BARCHESTER HEALTHCARE LTD	Jun-15	3013248	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jun-15	3013239	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jun-15	3013247	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jun-15	3013266	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jun-15	3013256	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jun-15	3013274	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jun-15	3013262	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jun-15	3013280	Cont Care-Mental Health (65+)	8,145
BARCHESTER HEALTHCARE LTD	Jun-15	3013235	Clinical&Medical-Independent Sector	6,371
BARCHESTER HEALTHCARE LTD	Jun-15	INVVIEW010104156185	Clinical&Medical-Independent Sector	6,186
BARCHESTER HEALTHCARE LTD	Jun-15	653001946	Cont Care-Learning Disab (<65)	5,249
BARCHESTER HEALTHCARE LTD	Jun-15	3013220	Cont Care-Mental Health (<65)	1,282
BARCHESTER HEALTHCARE LTD	Jun-15	3013234	Cont Care-Mental Health (65+)	1,062
BARCHESTER HEALTHCARE LTD	Jun-15	3013222	Cont Care-Mental Health (<65)	881
BARCHESTER HEALTHCARE LTD	Jun-15	491000208	Cont Care-Mental Health (65+)	348
BARCHESTER HEALTHCARE LTD	Jun-15	491000190	Cont Care-Mental Health (65+)	311
BARCHESTER HEALTHCARE LTD	Jun-15	491000188	Cont Care-Mental Health (65+)	224
BARCHESTER HEALTHCARE LTD	Jun-15	491000191	Cont Care-Mental Health (65+)	139
BARCHESTER HEALTHCARE LTD	Jun-15	3013196	Cont Care-Physical Disab (<65)	56
BARCHESTER HEALTHCARE LTD	Jun-15	491000194	Cont Care-Mental Health (<65)	48
<b>BARCHESTER HEALTHCARE LTD Total</b>				<b>269,236</b>
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Jun-15	3610015781	Hcare Srv Rec Fdtn Trust-Contract Baseline	217,964
<b>NORTH TEES &amp; HARTLEPOOL NHS FOUNDATION TRUST Total</b>				<b>217,964</b>
NUFFIELD HEALTH	Jun-15	ST650	Clinical&Medical-Independent Sector	183,333
NUFFIELD HEALTH	Jun-15	SACLE1194	Clinical&Medical-Independent Sector	1,776
NUFFIELD HEALTH	Jun-15	ST568CQ	Clinical&Medical-Independent Sector	920
<b>NUFFIELD HEALTH Total</b>				<b>184,189</b>
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jun-15	R0241132	Hcare Srv Rec Fdtn Trust-Contract Baseline	154,835
<b>NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Total</b>				<b>154,835</b>
RESOLUTION HEALTH CENTRE	Jun-15	MID000009344	C&M-APMS Contract Value	143,500
RESOLUTION HEALTH CENTRE	Jun-15	00MWS1937	Clinical Leads	232
RESOLUTION HEALTH CENTRE	Jun-15	MID000009686	C&M-PMS Cost of Drugs -Prescribing	78
<b>RESOLUTION HEALTH CENTRE Total</b>				<b>143,811</b>
CAMBIAN HEALTHCARE LTD	Jun-15	HEI001609	Clinical&Medical-Independent Sector	22,486
CAMBIAN HEALTHCARE LTD	Jun-15	HEI001459	Clinical&Medical-Independent Sector	11,070
CAMBIAN HEALTHCARE LTD	Jun-15	HEI000942	Clinical&Medical-Independent Sector	10,075
CAMBIAN HEALTHCARE LTD	Jun-15	HEI001452	Clinical&Medical-Independent Sector	9,777
CAMBIAN HEALTHCARE LTD	Jun-15	HEI001456	Clinical&Medical-Independent Sector	9,777
CAMBIAN HEALTHCARE LTD	Jun-15	HEI001457	Clinical&Medical-Independent Sector	9,777

CAMBIAN HEALTHCARE LTD	Jun-15	HEI001458	Clinical&Medical-Independent Sector	9,750
CAMBIAN HEALTHCARE LTD	Jun-15	HEI001453	Clinical&Medical-Independent Sector	9,486
CAMBIAN HEALTHCARE LTD	Jun-15	HEI001454	Clinical&Medical-Independent Sector	9,486
CAMBIAN HEALTHCARE LTD	Jun-15	HEI001455	Clinical&Medical-Independent Sector	9,486
CAMBIAN HEALTHCARE LTD	Jun-15	HEI001652	Clinical&Medical-Independent Sector	1,035
<b>CAMBIAN HEALTHCARE LTD Total</b>				<b>112,205</b>
INTERSERVE HEALTHCARE LTD	Jun-15	1783004	Cont Care-Physical Disab (<65)	5,629
INTERSERVE HEALTHCARE LTD	Jun-15	1761884	Cont Care-Physical Disab (<65)	5,626
INTERSERVE HEALTHCARE LTD	Jun-15	1787003	Cont Care-Physical Disab (<65)	5,494
INTERSERVE HEALTHCARE LTD	Jun-15	1785001	Cont Care-Physical Disab (<65)	5,421
INTERSERVE HEALTHCARE LTD	Jun-15	1786013	Cont Care-Physical Disab (<65)	5,375
INTERSERVE HEALTHCARE LTD	Jun-15	1788074	Cont Care-Physical Disab (<65)	5,372
INTERSERVE HEALTHCARE LTD	Jun-15	1784064	Cont Care-Physical Disab (65+)	5,363
INTERSERVE HEALTHCARE LTD	Jun-15	1781891	Cont Care-Physical Disab (<65)	4,455
INTERSERVE HEALTHCARE LTD	Jun-15	1783011	Cont Care-Physical Disab (65+)	4,175
INTERSERVE HEALTHCARE LTD	Jun-15	1783008	Cont Care-Physical Disab (<65)	3,663
INTERSERVE HEALTHCARE LTD	Jun-15	1787009	Cont Care-Physical Disab (65+)	3,350
INTERSERVE HEALTHCARE LTD	Jun-15	1784069	Cont Care-Physical Disab (65+)	3,350
INTERSERVE HEALTHCARE LTD	Jun-15	1788079	Cont Care-Physical Disab (65+)	3,350
INTERSERVE HEALTHCARE LTD	Jun-15	1786017	Cont Care-Physical Disab (65+)	3,333
INTERSERVE HEALTHCARE LTD	Jun-15	1785006	Cont Care-Physical Disab (65+)	3,242
INTERSERVE HEALTHCARE LTD	Jun-15	1784067	Cont Care-Physical Disab (<65)	3,119
INTERSERVE HEALTHCARE LTD	Jun-15	1788077	Cont Care-Physical Disab (<65)	3,053
INTERSERVE HEALTHCARE LTD	Jun-15	1781888	Cont Care-Physical Disab (<65)	3,030
INTERSERVE HEALTHCARE LTD	Jun-15	Q1736015	Cont Care-Physical Disab (<65)	2,995
INTERSERVE HEALTHCARE LTD	Jun-15	1786015	Cont Care-Physical Disab (<65)	2,995
INTERSERVE HEALTHCARE LTD	Jun-15	1785004	Cont Care-Physical Disab (<65)	2,888
INTERSERVE HEALTHCARE LTD	Jun-15	1781892	Cont Care-Physical Disab (65+)	2,492
INTERSERVE HEALTHCARE LTD	Jun-15	1774180	Cont Care-Physical Disab (<65)	2,360
INTERSERVE HEALTHCARE LTD	Jun-15	1785000	Cont Care-Physical Disab (<65)	1,766
INTERSERVE HEALTHCARE LTD	Jun-15	1781885	Cont Care-Physical Disab (<65)	1,642
INTERSERVE HEALTHCARE LTD	Jun-15	1787002	Cont Care-Physical Disab (<65)	1,617
INTERSERVE HEALTHCARE LTD	Jun-15	1786012	Cont Care-Physical Disab (<65)	1,617
INTERSERVE HEALTHCARE LTD	Jun-15	1788073	Cont Care-Physical Disab (<65)	1,485
INTERSERVE HEALTHCARE LTD	Jun-15	1784063	Cont Care-Physical Disab (<65)	1,262
INTERSERVE HEALTHCARE LTD	Jun-15	1783003	Cont Care-Physical Disab (<65)	1,139
INTERSERVE HEALTHCARE LTD	Jun-15	1786011	Cont Care-Physical Disab (<65)	832
INTERSERVE HEALTHCARE LTD	Jun-15	1785003	Cont Care- Children	674
INTERSERVE HEALTHCARE LTD	Jun-15	1787006	Cont Care- Children	674
INTERSERVE HEALTHCARE LTD	Jun-15	1788076	Cont Care- Children	620
INTERSERVE HEALTHCARE LTD	Jun-15	1781887	Cont Care- Children	568

INTERSERVE HEALTHCARE LTD	Jun-15	1784066	Cont Care- Children	552
INTERSERVE HEALTHCARE LTD	Jun-15	1783006	Cont Care- Children	552
INTERSERVE HEALTHCARE LTD	Jun-15	1781886	Cont Care- Children	503
INTERSERVE HEALTHCARE LTD	Jun-15	1788075	Cont Care- Children	495
INTERSERVE HEALTHCARE LTD	Jun-15	1787005	Cont Care- Children	495
INTERSERVE HEALTHCARE LTD	Jun-15	1785002	Cont Care- Children	470
INTERSERVE HEALTHCARE LTD	Jun-15	1781889	Cont Care- Children	420
INTERSERVE HEALTHCARE LTD	Jun-15	1783005	Cont Care- Children	396
INTERSERVE HEALTHCARE LTD	Jun-15	1783013	Cont Care- Children	313
INTERSERVE HEALTHCARE LTD	Jun-15	1785008	Cont Care- Children	261
INTERSERVE HEALTHCARE LTD	Jun-15	1784071	Cont Care- Children	261
INTERSERVE HEALTHCARE LTD	Jun-15	1783009	Cont Care- Children	198
INTERSERVE HEALTHCARE LTD	Jun-15	1786014	Cont Care- Children	183
INTERSERVE HEALTHCARE LTD	Jun-15	1781894	Cont Care- Children	157
INTERSERVE HEALTHCARE LTD	Jun-15	1783007	Cont Care- Children	122
INTERSERVE HEALTHCARE LTD	Jun-15	1788072	Cont Care-Physical Disab (<65)	51
INTERSERVE HEALTHCARE LTD	Jun-15	1787004	Cont Care-Physical Disab (<65)	17
INTERSERVE HEALTHCARE LTD	Jun-15	00062390CRD	Cont Care-Physical Disab (<65)	- 66
<b>INTERSERVE HEALTHCARE LTD Total</b>				<b>109,400</b>
ESTON GRANGE NHS HEALTH CARE CENTRE	Jun-15	MID000009343	C&M-APMS Contract Value	100,000
<b>ESTON GRANGE NHS HEALTH CARE CENTRE Total</b>				<b>100,000</b>
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000566	Cont Care-Learning Disab(<65)	12,404
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000526	Cont Care-Learning Disab(<65)	12,004
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	CARE7773390	Clinical&Medical-Independent Sector	7,118
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000499	Cont Care- Children	6,501
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000539	Cont Care- Children	5,936
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000518	Cont Care-Physical Disab (<65)	5,841
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000562	Cont Care- Children	5,080
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000522	Cont Care- Children	5,040
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000558	Cont Care-Physical Disab (<65)	5,037
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000530	Cont Care- Children	2,805
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000569	Cont Care- Children	2,640
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000516	Cont Care-Physical Disab (<65)	2,566
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000556	Cont Care-Physical Disab (<65)	2,508
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000521	Cont Care- Children	2,492
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000561	Cont Care- Children	2,434
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000544	Cont Care-Physical Disab (<65)	1,907
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000504	Cont Care-Physical Disab (<65)	1,737
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000568	Cont Care- Adult Joint Funded	1,386
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000529	Cont Care- Adult Joint Funded	1,271
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000532	Cont Care- Children	941

VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000571	Cont Care- Children	660
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000576	Cont Care- Children	660
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000537	Cont Care- Children	495
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000262A	Cont Care- Children	479
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000311A	Cont Care- Children	464
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000160A	Cont Care- Children	305
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH0000214A	Cont Care- Children	261
VOYAGE 1 LTD TA VOYAGE CARE	Jun-15	VSH00001074	Cont Care- Children	87
<b>VOYAGE 1 LTD TA VOYAGE CARE Total</b>				<b>91,055</b>
RESTITUTION CASE	Jun-15	WATSO620150M	Undisclosed	86,006
<b>RESTITUTION CASE Total</b>				<b>86,006</b>
BMI HEALTHCARE LTD	Jun-15	41135	Clinical&Medical-Independent Sector	66,017
<b>BMI HEALTHCARE LTD Total</b>				<b>66,017</b>
ALLIED HEALTHCARE GROUP LTD	Jun-15	400004796	Cont Care-Physical Disab (<65)	11,279
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004710	Cont Care-Physical Disab (65+)	11,081
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004808	Cont Care-Physical Disab (65+)	9,894
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016110	Cont Care-Physical Disab (65+)	2,268
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004838	Cont Care- Children	2,068
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004736	Cont Care-Physical Disab (65+)	1,920
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004807	Cont Care- Children	1,880
ALLIED HEALTHCARE GROUP LTD	Jun-15	400016471	Cont Care-Physical Disab (<65)	1,877
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004628	Cont Care- Children	1,523
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004764	Cont Care- Children	1,455
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004737	Cont Care- Children	1,439
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004810	Cont Care- Children	1,439
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004711	Cont Care- Children	1,439
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004788	Cont Care- Children	1,439
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004709	Cont Care- Children	989
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016361	Cont Care-Physical Disab (65+)	891
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004762	Cont Care- Children	792
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004787	Cont Care-Physical Disab (65+)	784
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004763	Cont Care-Physical Disab (65+)	737
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004837	Cont Care-Physical Disab (65+)	737
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004708	Cont Care-Physical Disab (65+)	737
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004806	Cont Care-Physical Disab (65+)	737
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004050	Cont Care- Children	696
ALLIED HEALTHCARE GROUP LTD	Jun-15	3950400009327	Cont Care-Physical Disab (65+)	692
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016170	Cont Care-Physical Disab (65+)	648
ALLIED HEALTHCARE GROUP LTD	Jun-15	3920400004444	Cont Care- Children	617
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016315	Cont Care-Physical Disab (65+)	594
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016467	Cont Care-Learning Disab(<65)	378

ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016415	Cont Care-Learning Disab(<65)	378
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016515	Cont Care-Learning Disab(<65)	378
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016169	Cont Care-Learning Disab(<65)	378
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016314	Cont Care-Learning Disab(<65)	378
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016360	Cont Care-Learning Disab(<65)	378
ALLIED HEALTHCARE GROUP LTD	Jun-15	400016472	Cont Care- Children	270
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016362	Cont Care-Physical Disab (65+)	163
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016416	Cont Care-Physical Disab (65+)	141
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016171	Cont Care-Physical Disab (65+)	141
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016516	Cont Care-Physical Disab (65+)	141
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016468	Cont Care-Physical Disab (65+)	141
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400015570	Cont Care-Physical Disab (65+)	121
ALLIED HEALTHCARE GROUP LTD	Jun-15	4430400016560	Cont Care-Physical Disab (65+)	87
ALLIED HEALTHCARE GROUP LTD	Jun-15	400016271	Cont Care- Children	54
<b>ALLIED HEALTHCARE GROUP LTD Total</b>				<b>64,176</b>
KEIRO LTD	Jun-15	KEIRO620150M	Cont Care-	19,662
KEIRO LTD	Jun-15	4504	Clinical&Medical-Commercial Sector	13,557
KEIRO LTD	Jun-15	4612	Clinical&Medical-Commercial Sector	13,557
KEIRO LTD	Jun-15	4706	Cont Care- Children	1,714
KEIRO LTD	Jun-15	4676	Cont Care- Children	1,714
KEIRO LTD	Jun-15	4679	Cont Care- Children	1,029
KEIRO LTD	Jun-15	4707	Cont Care- Children	1,029
<b>KEIRO LTD Total</b>				<b>52,262</b>
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Jun-15	MIDD0515	Clinical&Medical-Independent Sector	26,702
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Jun-15	RED0515	Clinical&Medical-Independent Sector	24,329
<b>ALLIANCE PSYCHOLOGICAL SERVICES LTD Total</b>				<b>51,031</b>
YOUNG FOUNDATIONS LTD	Jun-15	1627	Clinical&Medical-Independent Sector	17,109
YOUNG FOUNDATIONS LTD	Jun-15	1568	Clinical&Medical-Independent Sector	16,557
YOUNG FOUNDATIONS LTD	Jun-15	1675	Clinical&Medical-Independent Sector	16,557
<b>YOUNG FOUNDATIONS LTD Total</b>				<b>50,222</b>
CASTLEROCK RECRUITMENT GROUP	Jun-15	CASRG620150M	Cont Care-	27,550
CASTLEROCK RECRUITMENT GROUP	Jun-15	170932	Cont Care-Physical Disab (65+)	2,131
CASTLEROCK RECRUITMENT GROUP	Jun-15	170930	Cont Care-Physical Disab (65+)	2,121
CASTLEROCK RECRUITMENT GROUP	Jun-15	172421	Cont Care-Funded Nursing Care Allow	2,112
CASTLEROCK RECRUITMENT GROUP	Jun-15	168638	Cont Care-Funded Nursing Care Allow	2,096
CASTLEROCK RECRUITMENT GROUP	Jun-15	173334	Cont Care-Funded Nursing Care Allow	2,096
CASTLEROCK RECRUITMENT GROUP	Jun-15	170934	Cont Care-Funded Nursing Care Allow	2,087
CASTLEROCK RECRUITMENT GROUP	Jun-15	172464	Cont Care-Funded Nursing Care Allow	2,076
CASTLEROCK RECRUITMENT GROUP	Jun-15	174057	Cont Care-Funded Nursing Care Allow	1,966
CASTLEROCK RECRUITMENT GROUP	Jun-15	167031	Cont Care-Funded Nursing Care Allow	705
CASTLEROCK RECRUITMENT GROUP	Jun-15	166284	Cont Care-Funded Nursing Care Allow	524

CASTLEROCK RECRUITMENT GROUP	Jun-15	166282	Cont Care-Funded Nursing Care Allow	444
CASTLEROCK RECRUITMENT GROUP	Jun-15	166292	Cont Care-Funded Nursing Care Allow	262
CASTLEROCK RECRUITMENT GROUP	Jun-15	166287	Cont Care-Funded Nursing Care Allow	260
CASTLEROCK RECRUITMENT GROUP	Jun-15	166290	Cont Care-Funded Nursing Care Allow	225
<b>CASTLEROCK RECRUITMENT GROUP Total</b>				<b>46,655</b>
PENDERELS TRUST	Jun-15	PENDE620150M	Cont Care-	43,222
<b>PENDERELS TRUST Total</b>				<b>43,222</b>
FOUR SEASONS HEALTH CARE LTD	Jun-15	PLE01474	Clinical&Medical-Independent Sector	13,858
FOUR SEASONS HEALTH CARE LTD	Jun-15	PLE01455	Clinical&Medical-Independent Sector	13,411
FOUR SEASONS HEALTH CARE LTD	Jun-15	PLE01475	Cont Care-Learning Disab(<65)	12,068
FOUR SEASONS HEALTH CARE LTD	Jun-15	PLE01498	Cont Care-Learning Disab(<65)	11,679
FOUR SEASONS HEALTH CARE LTD	Jun-15	CARC0095	Cont Care- Children	- 10,368
<b>FOUR SEASONS HEALTH CARE LTD Total</b>				<b>40,647</b>
CONNECT PHYSICAL HEALTH CENTRES LTD	Jun-15	40794	Clinical&Medical-Commercial Sector	20,250
CONNECT PHYSICAL HEALTH CENTRES LTD	Jun-15	41002	Clinical&Medical-Commercial Sector	20,250
<b>CONNECT PHYSICAL HEALTH CENTRES LTD Total</b>				<b>40,500</b>
INSIGHT HEALTHCARE LTD	Jun-15	12967	Clinical&Medical-Independent Sector	20,319
INSIGHT HEALTHCARE LTD	Jun-15	13115	Clinical&Medical-Independent Sector	18,349
<b>INSIGHT HEALTHCARE LTD Total</b>				<b>38,668</b>
AJ RESIDENTIAL CARE LTD	Jun-15	B171	Clinical&Medical-Independent Sector	19,727
AJ RESIDENTIAL CARE LTD	Jun-15	B170	Clinical&Medical-Independent Sector	18,502
<b>AJ RESIDENTIAL CARE LTD Total</b>				<b>38,229</b>
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jun-15	3980011252	Hcare Srv Rec Fdtn Trust-Contract Baseline	47,663
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jun-15	3980010480	Hcare Srv Rec Fdtn Trust-Contract Baseline	47,663
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jun-15	3989000768	Hcare Srv Rec Fdtn Trust-Contract Baseline	- 552
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jun-15	3989000856	Hcare Srv Rec Fdtn Trust-Contract Baseline	- 6,888
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jun-15	3919000581	Hcare Srv Rec Fdtn Trust-Contract Baseline	- 6,937
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jun-15	3989000599	Hcare Srv Rec Fdtn Trust-Contract Baseline	- 11,403
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jun-15	3989000543	Hcare Srv Rec Fdtn Trust-Contract Baseline	- 35,410
<b>COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST Total</b>				<b>34,137</b>
PARTNERSHIPS IN CARE LTD	Jun-15	KEM00955	Clinical&Medical-Independent Sector	11,160
PARTNERSHIPS IN CARE LTD	Jun-15	KEM00997	Clinical&Medical-Independent Sector	10,800
PARTNERSHIPS IN CARE LTD	Jun-15	KEM00911	Clinical&Medical-Independent Sector	10,800
<b>PARTNERSHIPS IN CARE LTD Total</b>				<b>32,760</b>
TEESSIDE HOSPICE CARE FOUNDATION	Jun-15	CJF105	Clinical&Medical-Voluntary Sector	16,552
TEESSIDE HOSPICE CARE FOUNDATION	Jun-15	CJF110	Clinical&Medical-Voluntary Sector	16,110
<b>TEESSIDE HOSPICE CARE FOUNDATION Total</b>				<b>32,662</b>
MIDDLESBROUGH & STOCKON MIND	Jun-15	MM1719	Clinical&Medical-Voluntary Sector	32,641
<b>MIDDLESBROUGH &amp; STOCKON MIND Total</b>				<b>32,641</b>
NORTHERN LIFE CARE LTD	Jun-15	611474	Clinical&Medical-Independent Sector	29,266
<b>NORTHERN LIFE CARE LTD Total</b>				<b>29,266</b>

STARFISH HEALTH & WELLBEING	Jun-15	012ST	Clinical&Medical-Independent Sector	15,119
STARFISH HEALTH & WELLBEING	Jun-15	011ST	Clinical&Medical-Independent Sector	10,344
<b>STARFISH HEALTH &amp; WELLBEING Total</b>				<b>25,463</b>