

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

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Sep-15	PPD0002030	Hcare Srv Rec Fdtn Trust-Contract Baseline	11,039,784
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Sep-15	PPD0002031	Hcare Srv Rec Fdtn Trust-Contract Baseline	2,253,212
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Total				13,292,996
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Sep-15	4810005706	Hcare Srv Rec Fdtn Trust-Contract Baseline	3,411,996
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Sep-15	4810005267	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	20,325
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST Total				3,432,322
NHS NORTH OF ENGLAND CSU	Sep-15	7310003311	Charges from CSU	748,626
NHS NORTH OF ENGLAND CSU	Sep-15	7310003561	Charges from CSU	453,023
NHS NORTH OF ENGLAND CSU Total				1,201,649
MIDDLESBROUGH COUNCIL	Sep-15	MBCLA920150M	Cont Care/Clinical&Medical	800,000
MIDDLESBROUGH COUNCIL	Sep-15	6324815	Cont Care-	316,672
MIDDLESBROUGH COUNCIL	Sep-15	5010303	Clinical&Medical-Othe Public Sector	58,000
MIDDLESBROUGH COUNCIL Total				1,174,672
NORTH EAST AMBULANCE SERVICES NHS TRUST	Sep-15	8110007723	Hcare Srv Rec Fdtn Trust-Contract Baseline	870,015
NORTH EAST AMBULANCE SERVICES NHS TRUST	Sep-15	8110007733	Hcare Srv Rec Fdtn Trust-Contract Baseline	74,288
NORTH EAST AMBULANCE SERVICES NHS TRUST	Sep-15	8110007619	Hcare Srv Rec Fdtn Trust-Non Contract	2,585
NORTH EAST AMBULANCE SERVICES NHS TRUST Total				946,888
REDCAR & CLEVELAND BOROUGH COUNCIL	Sep-15	RBCLA920150M	Cont Care/Clinical&Medical	793,704
REDCAR & CLEVELAND BOROUGH COUNCIL Total				793,704
TEESSIDE URGENT CARE	Sep-15	ARIN0300000540	Clinical&Medical-Independent Sector	549,824
TEESSIDE URGENT CARE Total				549,824
TEES VALLEY TREATMENT CENTRE	Sep-15	TESAC1307	Clinical&Medical-Independent Sector	371,523
TEES VALLEY TREATMENT CENTRE	Sep-15	TESAC1301	Hcare Srv Rec Oth-NHS	109,880
TEES VALLEY TREATMENT CENTRE Total				481,403
BARCHESTER HEALTHCARE LTD	Sep-15	HDENE920150M	Cont Care-Mental Health	25,207
BARCHESTER HEALTHCARE LTD	Sep-15	HAWTH920150M	Cont Care-Physical Disab (<65)	21,756
BARCHESTER HEALTHCARE LTD	Sep-15	3013559	Clinical&Medical-Independent Sector	19,839
BARCHESTER HEALTHCARE LTD	Sep-15	3013555	Clinical&Medical-Independent Sector	18,343
BARCHESTER HEALTHCARE LTD	Sep-15	3013445	Clinical&Medical-Independent Sector	14,549
BARCHESTER HEALTHCARE LTD	Sep-15	3013573	Clinical&Medical-Independent Sector	14,239
BARCHESTER HEALTHCARE LTD	Sep-15	3013417	Clinical&Medical-Independent Sector	14,197
BARCHESTER HEALTHCARE LTD	Sep-15	491000316	Clinical&Medical-Independent Sector	14,123
BARCHESTER HEALTHCARE LTD	Sep-15	3013443	Clinical&Medical-Independent Sector	10,912
BARCHESTER HEALTHCARE LTD	Sep-15	SVIEW920150M	Cont Care-Mental Health (65+)	10,714
BARCHESTER HEALTHCARE LTD	Sep-15	3013427	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Sep-15	3013551	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Sep-15	3013569	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Sep-15	3013582	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Sep-15	3013560	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Sep-15	3013406	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Sep-15	3013540	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Sep-15	3013578	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Sep-15	3013549	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Sep-15	3013548	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Sep-15	3013557	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Sep-15	3013568	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Sep-15	491000315	Clinical&Medical-Independent Sector	8,636
BARCHESTER HEALTHCARE LTD	Sep-15	3013536	Clinical&Medical-Independent Sector	8,371
BARCHESTER HEALTHCARE LTD	Sep-15	491000317	Clinical&Medical-Independent Sector	1,856
BARCHESTER HEALTHCARE LTD	Sep-15	3013512	Clinical&Medical-Independent Sector	1,639
BARCHESTER HEALTHCARE LTD	Sep-15	3013488	Clinical&Medical-Independent Sector	1,375
BARCHESTER HEALTHCARE LTD	Sep-15	3013535	Cont Care-Mental Health (65+)	1,127
BARCHESTER HEALTHCARE LTD	Sep-15	3013522	Cont Care-Mental Health (<65)	871
BARCHESTER HEALTHCARE LTD	Sep-15	3013508	Clinical&Medical-Independent Sector	846
BARCHESTER HEALTHCARE LTD	Sep-15	3013533	Clinical&Medical-Independent Sector	750
BARCHESTER HEALTHCARE LTD	Sep-15	3013529	Clinical&Medical-Independent Sector	587
BARCHESTER HEALTHCARE LTD	Sep-15	3013502	Clinical&Medical-Independent Sector	558
BARCHESTER HEALTHCARE LTD	Sep-15	3013513	Clinical&Medical-Independent Sector	480
BARCHESTER HEALTHCARE LTD	Sep-15	3013491	Clinical&Medical-Independent Sector	442
BARCHESTER HEALTHCARE LTD	Sep-15	491000327	Clinical&Medical-Independent Sector	425
BARCHESTER HEALTHCARE LTD	Sep-15	3013501	Clinical&Medical-Independent Sector	341
BARCHESTER HEALTHCARE LTD	Sep-15	491000330	Cont Care-Mental Health (65+)	313
BARCHESTER HEALTHCARE LTD	Sep-15	3013516	Clinical&Medical-Independent Sector	304
BARCHESTER HEALTHCARE LTD	Sep-15	3013363	Clinical&Medical-Independent Sector	285
BARCHESTER HEALTHCARE LTD	Sep-15	491000328	Cont Care-Mental Health (65+)	233
BARCHESTER HEALTHCARE LTD	Sep-15	491000271	Clinical&Medical-Independent Sector	231
BARCHESTER HEALTHCARE LTD	Sep-15	491000278	Clinical&Medical-Independent Sector	214
BARCHESTER HEALTHCARE LTD	Sep-15	491000325	Clinical&Medical-Independent Sector	197
BARCHESTER HEALTHCARE LTD	Sep-15	3013504	Clinical&Medical-Independent Sector	190
BARCHESTER HEALTHCARE LTD	Sep-15	491000332	Clinical&Medical-Independent Sector	182
BARCHESTER HEALTHCARE LTD	Sep-15	3013521	Clinical&Medical-Independent Sector	155
BARCHESTER HEALTHCARE LTD	Sep-15	491000331	Cont Care-Mental Health (65+)	121
BARCHESTER HEALTHCARE LTD	Sep-15	491000273	Clinical&Medical-Independent Sector	102
BARCHESTER HEALTHCARE LTD	Sep-15	3013510	Clinical&Medical-Independent Sector	95
BARCHESTER HEALTHCARE LTD	Sep-15	3013520	Clinical&Medical-Independent Sector	91
BARCHESTER HEALTHCARE LTD	Sep-15	491000334	Cont Care-Mental Health (<65)	47
BARCHESTER HEALTHCARE LTD	Sep-15	BILIG920150M	Cont Care-Mental Health	4
BARCHESTER HEALTHCARE LTD Total				301,143
NUFFIELD HEALTH	Sep-15	ST680	Clinical&Medical-Independent Sector	183,333
NUFFIELD HEALTH	Sep-15	ST600REC	Clinical&Medical-Independent Sector	43,027
NUFFIELD HEALTH	Sep-15	ST620REC	Clinical&Medical-Independent Sector	11,554
NUFFIELD HEALTH	Sep-15	ST620CQ	Clinical&Medical-Independent Sector	1,150
NUFFIELD HEALTH	Sep-15	ST590CQ	Clinical&Medical-Independent Sector	787
NUFFIELD HEALTH	Sep-15	322781	Clinical&Medical-Independent Sector	79
NUFFIELD HEALTH	Sep-15	ST610REC	Clinical&Medical-Independent Sector	8,566
NUFFIELD HEALTH Total				231,344
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Sep-15	3610017244	Hcare Srv Rec Fdtn Trust-Contract Baseline	217,964
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Sep-15	3610017245	Audt Fees Internal - Fdtn Trust	7,481
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST Total				225,446
INTERSERVE HEALTHCARE LTD	Sep-15	1800096	Cont Care-Physical Disab (<65)	5,983
INTERSERVE HEALTHCARE LTD	Sep-15	1798216	Cont Care-Physical Disab (<65)	5,838

INTERSERVE HEALTHCARE LTD	Sep-15	1799140	Cont Care-Physical Disab (<65)	5,691
INTERSERVE HEALTHCARE LTD	Sep-15	1801115	Cont Care-Physical Disab (<65)	5,690
INTERSERVE HEALTHCARE LTD	Sep-15	1796272	Cont Care-Physical Disab (<65)	5,673
INTERSERVE HEALTHCARE LTD	Sep-15	1796779	Cont Care-Physical Disab (<65)	5,673
INTERSERVE HEALTHCARE LTD	Sep-15	1792983	Cont Care-Physical Disab (<65)	5,654
INTERSERVE HEALTHCARE LTD	Sep-15	1794036	Cont Care-Physical Disab (<65)	5,638
INTERSERVE HEALTHCARE LTD	Sep-15	1796268	Cont Care-Physical Disab (<65)	5,634
INTERSERVE HEALTHCARE LTD	Sep-15	1797173	Cont Care-Physical Disab (<65)	5,627
INTERSERVE HEALTHCARE LTD	Sep-15	1789083	Cont Care-Physical Disab (<65)	5,597
INTERSERVE HEALTHCARE LTD	Sep-15	1790109	Cont Care-Physical Disab (<65)	5,588
INTERSERVE HEALTHCARE LTD	Sep-15	1792006	Cont Care-Physical Disab (<65)	5,555
INTERSERVE HEALTHCARE LTD	Sep-15	1791055	Cont Care-Physical Disab (<65)	5,549
INTERSERVE HEALTHCARE LTD	Sep-15	1795083	Cont Care-Physical Disab (<65)	5,544
INTERSERVE HEALTHCARE LTD	Sep-15	1795079	Cont Care-Physical Disab (<65)	5,528
INTERSERVE HEALTHCARE LTD	Sep-15	1800101	Cont Care-Physical Disab (<65)	4,766
INTERSERVE HEALTHCARE LTD	Sep-15	1797177	Cont Care-Physical Disab (<65)	4,572
INTERSERVE HEALTHCARE LTD	Sep-15	1793220	Cont Care-Physical Disab (<65)	4,556
INTERSERVE HEALTHCARE LTD	Sep-15	1798220	Cont Care-Physical Disab (<65)	4,556
INTERSERVE HEALTHCARE LTD	Sep-15	1799144	Cont Care-Physical Disab (<65)	4,556
INTERSERVE HEALTHCARE LTD	Sep-15	1801120	Cont Care-Physical Disab (<65)	4,535
INTERSERVE HEALTHCARE LTD	Sep-15	1794040	Cont Care-Physical Disab (<65)	4,466
INTERSERVE HEALTHCARE LTD	Sep-15	1800102	Cont Care-Physical Disab (65+)	3,412
INTERSERVE HEALTHCARE LTD	Sep-15	1801121	Cont Care-Physical Disab (65+)	3,412
INTERSERVE HEALTHCARE LTD	Sep-15	1795084	Cont Care-Physical Disab (65+)	3,399
INTERSERVE HEALTHCARE LTD	Sep-15	1799145	Cont Care-Physical Disab (65+)	3,312
INTERSERVE HEALTHCARE LTD	Sep-15	1795081	Cont Care-Physical Disab (<65)	3,185
INTERSERVE HEALTHCARE LTD	Sep-15	1797175	Cont Care-Physical Disab (<65)	3,152
INTERSERVE HEALTHCARE LTD	Sep-15	1799142	Cont Care-Physical Disab (<65)	3,143
INTERSERVE HEALTHCARE LTD	Sep-15	1796970	Cont Care-Physical Disab (<65)	2,942
INTERSERVE HEALTHCARE LTD	Sep-15	1800099	Cont Care-Physical Disab (<65)	2,942
INTERSERVE HEALTHCARE LTD	Sep-15	1796270	Cont Care-Physical Disab (<65)	2,942
INTERSERVE HEALTHCARE LTD	Sep-15	1798218	Cont Care-Physical Disab (<65)	2,925
INTERSERVE HEALTHCARE LTD	Sep-15	1795419	Cont Care- Children	2,151
INTERSERVE HEALTHCARE LTD	Sep-15	1799139	Cont Care-Physical Disab (<65)	2,017
INTERSERVE HEALTHCARE LTD	Sep-15	1801112	Cont Care- Children	1,950
INTERSERVE HEALTHCARE LTD	Sep-15	1801114	Cont Care-Physical Disab (<65)	1,815
INTERSERVE HEALTHCARE LTD	Sep-15	1791054	Cont Care-Physical Disab (<65)	1,716
INTERSERVE HEALTHCARE LTD	Sep-15	1799276	Cont Care- Children	1,664
INTERSERVE HEALTHCARE LTD	Sep-15	1799137	Cont Care- Children	1,647
INTERSERVE HEALTHCARE LTD	Sep-15	1796267	Cont Care-Physical Disab (<65)	1,647
INTERSERVE HEALTHCARE LTD	Sep-15	1797172	Cont Care-Physical Disab (<65)	1,614
INTERSERVE HEALTHCARE LTD	Sep-15	1800095	Cont Care-Physical Disab (<65)	1,614
INTERSERVE HEALTHCARE LTD	Sep-15	1798215	Cont Care-Physical Disab (<65)	1,614
INTERSERVE HEALTHCARE LTD	Sep-15	1795279	Cont Care- Children	1,584
INTERSERVE HEALTHCARE LTD	Sep-15	1796273	Cont Care-Physical Disab (65+)	1,462
INTERSERVE HEALTHCARE LTD	Sep-15	1795078	Cont Care-Physical Disab (<65)	1,386
INTERSERVE HEALTHCARE LTD	Sep-15	1798413	Cont Care- Children	1,386
INTERSERVE HEALTHCARE LTD	Sep-15	1799278	Cont Care- Children	1,349
INTERSERVE HEALTHCARE LTD	Sep-15	1790113	Cont Care- Children	1,343
INTERSERVE HEALTHCARE LTD	Sep-15	1799277	Cont Care- Children	1,311
INTERSERVE HEALTHCARE LTD	Sep-15	1796266	Cont Care-Physical Disab (<65)	971
INTERSERVE HEALTHCARE LTD	Sep-15	1801113	Cont Care-Physical Disab (<65)	933
INTERSERVE HEALTHCARE LTD	Sep-15	1799143	Cont Care- Children	828
INTERSERVE HEALTHCARE LTD	Sep-15	1801117	Cont Care- Children	811
INTERSERVE HEALTHCARE LTD	Sep-15	1795077	Cont Care-Physical Disab (<65)	776
INTERSERVE HEALTHCARE LTD	Sep-15	1797176	Cont Care- Children	773
INTERSERVE HEALTHCARE LTD	Sep-15	1800094	Cont Care-Physical Disab (<65)	759
INTERSERVE HEALTHCARE LTD	Sep-15	1798219	Cont Care- Children	756
INTERSERVE HEALTHCARE LTD	Sep-15	1798214	Cont Care-Physical Disab (<65)	744
INTERSERVE HEALTHCARE LTD	Sep-15	1797171	Cont Care-Physical Disab (<65)	738
INTERSERVE HEALTHCARE LTD	Sep-15	1800100	Cont Care- Children	706
INTERSERVE HEALTHCARE LTD	Sep-15	1799138	Cont Care-Physical Disab (<65)	677
INTERSERVE HEALTHCARE LTD	Sep-15	1795082	Cont Care- Children	644
INTERSERVE HEALTHCARE LTD	Sep-15	1796271	Cont Care- Children	588
INTERSERVE HEALTHCARE LTD	Sep-15	1800098	Cont Care- Children	561
INTERSERVE HEALTHCARE LTD	Sep-15	1801116	Cont Care- Children	504
INTERSERVE HEALTHCARE LTD	Sep-15	1773063	Cont Care- Children	383
INTERSERVE HEALTHCARE LTD	Sep-15	1798217	Cont Care- Children	374
INTERSERVE HEALTHCARE LTD	Sep-15	1801122	Cont Care- Children	363
INTERSERVE HEALTHCARE LTD	Sep-15	1792990	Cont Care- Children	348
INTERSERVE HEALTHCARE LTD	Sep-15	1787011	Cont Care- Children	313
INTERSERVE HEALTHCARE LTD	Sep-15	1797174	Cont Care- Children	311
INTERSERVE HEALTHCARE LTD	Sep-15	1796269	Cont Care-Learning Disab(<65)	280
INTERSERVE HEALTHCARE LTD	Sep-15	1799141	Cont Care- Children	280
INTERSERVE HEALTHCARE LTD	Sep-15	1790116	Cont Care- Children	278
INTERSERVE HEALTHCARE LTD	Sep-15	1795080	Cont Care- Children	275
INTERSERVE HEALTHCARE LTD	Sep-15	1791062	Cont Care- Children	261
INTERSERVE HEALTHCARE LTD	Sep-15	1780839	Cont Care- Children	248
INTERSERVE HEALTHCARE LTD	Sep-15	1784070	Cont Care- Children	248
INTERSERVE HEALTHCARE LTD	Sep-15	1781893	Cont Care- Children	248
INTERSERVE HEALTHCARE LTD	Sep-15	1785007	Cont Care- Children	248
INTERSERVE HEALTHCARE LTD	Sep-15	1775416	Cont Care- Children	248
INTERSERVE HEALTHCARE LTD	Sep-15	1774187	Cont Care- Children	225
INTERSERVE HEALTHCARE LTD	Sep-15	1796274	Cont Care- Children	209
INTERSERVE HEALTHCARE LTD	Sep-15	1800097	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Sep-15	1779738	Cont Care- Children	198
INTERSERVE HEALTHCARE LTD	Sep-15	1778665	Cont Care- Children	198
INTERSERVE HEALTHCARE LTD	Sep-15	1795085	Cont Care-Physical Disab (<65)	198
INTERSERVE HEALTHCARE LTD	Sep-15	1783012	Cont Care- Children	198
INTERSERVE HEALTHCARE LTD	Sep-15	1798414	Cont Care- Children	165
INTERSERVE HEALTHCARE LTD	Sep-15	1800103	Cont Care- Children	106
INTERSERVE HEALTHCARE LTD	Sep-15	1771978	Cont Care- Children	50
INTERSERVE HEALTHCARE LTD	Sep-15	1787010	Cont Care- Children	50
INTERSERVE HEALTHCARE LTD Total				204,781
DANSHELL HEALTHCARE LTD	Sep-15	6130	Clinical&Medical-Independent Sector	37,950
DANSHELL HEALTHCARE LTD	Sep-15	6131	Clinical&Medical-Independent Sector	37,950
DANSHELL HEALTHCARE LTD	Sep-15	6129	Clinical&Medical-Independent Sector	37,950
DANSHELL HEALTHCARE LTD	Sep-15	5997	Clinical&Medical-Independent Sector	17,640

DANSHELL HEALTHCARE LTD	Sep-15	6159	Clinical&Medical-Independent Sector	11,850
DANSHELL HEALTHCARE LTD	Sep-15	6163	Clinical&Medical-Independent Sector	10,500
DANSHELL HEALTHCARE LTD	Sep-15	5998	Clinical&Medical-Independent Sector	9,072
DANSHELL HEALTHCARE LTD	Sep-15	6275	Clinical&Medical-Independent Sector	3,528
DANSHELL HEALTHCARE LTD	Sep-15	6278	Clinical&Medical-Independent Sector	3,528
DANSHELL HEALTHCARE LTD	Sep-15	6255	Clinical&Medical-Independent Sector	3,528
DANSHELL HEALTHCARE LTD	Sep-15	6252	Clinical&Medical-Independent Sector	3,528
DANSHELL HEALTHCARE LTD	Sep-15	6276	Clinical&Medical-Independent Sector	3,528
DANSHELL HEALTHCARE LTD	Sep-15	6019	Clinical&Medical-Independent Sector	3,528
DANSHELL HEALTHCARE LTD	Sep-15	4359	Clinical&Medical-Independent Sector	8,614
DANSHELL HEALTHCARE LTD Total				175,466
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Sep-15	R0245619	Hcare Srv Rec Fdtn Trust-Contract Baseline	144,075
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Sep-15	R0239263	Hcare Srv Rec Fdtn Trust-Non Contract	1,138
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Sep-15	R0241994	Hcare Srv Rec Fdtn Trust-Non Contract	920
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Sep-15	R0244667	Hcare Srv Rec Fdtn Trust-Non Contract	854
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Total				146,988
RESOLUTION HEALTH CENTRE	Sep-15	MID000010623	C&M-APMS Contract Value	143,500
RESOLUTION HEALTH CENTRE	Sep-15	Y02483PETM05	Clinical&Medical-Clinical Other	1,551
RESOLUTION HEALTH CENTRE	Sep-15	Y02884ACM05	Clinical&Medical-Clinical Other	983
RESOLUTION HEALTH CENTRE	Sep-15	Y02483NPTM05	Clinical&Medical-Clinical Other	122
RESOLUTION HEALTH CENTRE	Sep-15	00MWS2117	Clinical Leads	25
RESOLUTION HEALTH CENTRE Total				146,181
OPTUM HEALTH SOLUTIONS (UK) LTD	Sep-15	H0000000913	Computer Software/License	127,020
OPTUM HEALTH SOLUTIONS (UK) LTD Total				127,020
CAMBIAN HEALTHCARE LTD	Sep-15	HEI006800	Clinical&Medical-Independent Sector	11,070
CAMBIAN HEALTHCARE LTD	Sep-15	HEI007864	Clinical&Medical-Independent Sector	10,103
CAMBIAN HEALTHCARE LTD	Sep-15	HEI004655	Clinical&Medical-Independent Sector	10,103
CAMBIAN HEALTHCARE LTD	Sep-15	HEI006797	Clinical&Medical-Independent Sector	9,777
CAMBIAN HEALTHCARE LTD	Sep-15	HEI006798	Clinical&Medical-Independent Sector	9,777
CAMBIAN HEALTHCARE LTD	Sep-15	HEI006791	Clinical&Medical-Independent Sector	9,777
CAMBIAN HEALTHCARE LTD	Sep-15	HEI006795	Clinical&Medical-Independent Sector	9,777
CAMBIAN HEALTHCARE LTD	Sep-15	HEI006790	Clinical&Medical-Independent Sector	9,761
CAMBIAN HEALTHCARE LTD	Sep-15	HEI006799	Clinical&Medical-Independent Sector	9,750
CAMBIAN HEALTHCARE LTD	Sep-15	HEI006796	Clinical&Medical-Independent Sector	9,486
CAMBIAN HEALTHCARE LTD	Sep-15	HEI006794	Clinical&Medical-Independent Sector	9,486
CAMBIAN HEALTHCARE LTD	Sep-15	HEI002483	Clinical&Medical-Independent Sector	480
CAMBIAN HEALTHCARE LTD	Sep-15	HEI004953	Clinical&Medical-Independent Sector	420
CAMBIAN HEALTHCARE LTD Total				109,765
ESTON GRANGE NHS HEALTH CARE CENTRE	Sep-15	MID000010622	C&M-APMS Contract Value	100,000
ESTON GRANGE NHS HEALTH CARE CENTRE	Sep-15	00MWS2121	Clinical Leads	77
ESTON GRANGE NHS HEALTH CARE CENTRE Total				100,077
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000676	Cont Care-Learning Disabl(-65)	12,620
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000641	Cont Care-Learning Disabl(-65)	12,404
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	CARE7794427	Clinical&Medical-Independent Sector	7,118
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000617	Cont Care- Children	7,013
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000652	Cont Care- Children	6,955
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000635	Cont Care-Physical Disab (-65)	6,171
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000671	Cont Care-Physical Disab (-65)	5,882
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000644	Cont Care- Children	4,568
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000679	Cont Care- Children	3,300
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000601	Cont Care- Children	3,123
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000637	Cont Care- Children	2,830
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000669	Cont Care-Physical Disab (-65)	2,281
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000622	Cont Care-Physical Disab (-65)	1,929
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000657	Cont Care-Physical Disab (-65)	1,508
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000673	Cont Care- Children	1,353
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000678	Cont Care- Children	1,320
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000681	Cont Care- Children	990
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000646	Cont Care- Children	974
VOYAGE 1 LTD TA VOYAGE CARE	Sep-15	VSH0000650	Cont Care- Children	495
VOYAGE 1 LTD TA VOYAGE CARE Total				82,810
YOUNG FOUNDATIONS LTD	Sep-15	1950	Cont Care-Learning Disabl(-65)	21,496
YOUNG FOUNDATIONS LTD	Sep-15	1903	Cont Care-Learning Disabl(-65)	20,803
YOUNG FOUNDATIONS LTD	Sep-15	1877	Clinical&Medical-Independent Sector	16,557
YOUNG FOUNDATIONS LTD	Sep-15	1902	Cont Care-Learning Disabl(-65)	10,401
YOUNG FOUNDATIONS LTD Total				69,257
ALLIED HEALTHCARE GROUP LTD	Sep-15	400005117	Cont Care-Physical Disab (-65)	11,081
ALLIED HEALTHCARE GROUP LTD	Sep-15	392040005117	Cont Care-	11,081
ALLIED HEALTHCARE GROUP LTD	Sep-15	392040005210	Cont Care-	11,081
ALLIED HEALTHCARE GROUP LTD	Sep-15	392040005139	Cont Care-	4,085
ALLIED HEALTHCARE GROUP LTD	Sep-15	392040005057	Cont Care-	2,597
ALLIED HEALTHCARE GROUP LTD	Sep-15	392040005140	Cont Care-	2,219
ALLIED HEALTHCARE GROUP LTD	Sep-15	392040005118	Cont Care-	2,219
ALLIED HEALTHCARE GROUP LTD	Sep-15	392040005146	Cont Care-	2,218
ALLIED HEALTHCARE GROUP LTD	Sep-15	392040005101	Cont Care-	2,009
ALLIED HEALTHCARE GROUP LTD	Sep-15	392040005076	Cont Care-	2,004
ALLIED HEALTHCARE GROUP LTD	Sep-15	4430400017222	Cont Care-	1,863
ALLIED HEALTHCARE GROUP LTD	Sep-15	400017036	Cont Care-	1,846
ALLIED HEALTHCARE GROUP LTD	Sep-15	4430400017036	Cont Care-	1,846
ALLIED HEALTHCARE GROUP LTD	Sep-15	392040005211	Cont Care-	1,751
ALLIED HEALTHCARE GROUP LTD	Sep-15	3920400004994	Cont Care-	890
ALLIED HEALTHCARE GROUP LTD	Sep-15	392040005188	Cont Care-	792
ALLIED HEALTHCARE GROUP LTD	Sep-15	392040005100	Cont Care-	792
ALLIED HEALTHCARE GROUP LTD	Sep-15	392040005138	Cont Care-	495
ALLIED HEALTHCARE GROUP LTD	Sep-15	4430400017173	Cont Care-	378
ALLIED HEALTHCARE GROUP LTD	Sep-15	4430400016841	Cont Care-	378
ALLIED HEALTHCARE GROUP LTD	Sep-15	4430400016934	Cont Care-	378
ALLIED HEALTHCARE GROUP LTD	Sep-15	4430400017034	Cont Care-	378
ALLIED HEALTHCARE GROUP LTD	Sep-15	4430400017124	Cont Care-	378
ALLIED HEALTHCARE GROUP LTD	Sep-15	4430400017262	Cont Care-	378
ALLIED HEALTHCARE GROUP LTD	Sep-15	4430400016985	Cont Care-	378
ALLIED HEALTHCARE GROUP LTD	Sep-15	4430400017078	Cont Care-	270
ALLIED HEALTHCARE GROUP LTD	Sep-15	400016659	Cont Care- Children	122
ALLIED HEALTHCARE GROUP LTD Total				63,907
BMI HEALTHCARE LTD	Sep-15	45150	Clinical&Medical-Independent Sector	57,867
BMI HEALTHCARE LTD	Sep-15	43348	Clinical&Medical-Independent Sector	57,867
BMI HEALTHCARE LTD	Sep-15	41559	Clinical&Medical-Independent Sector	7,238
BMI HEALTHCARE LTD	Sep-15	44509	Clinical&Medical-Independent Sector	10,184

BMI HEALTHCARE LTD	Sep-15	38406	Clinical&Medical-Independent Sector	21,270
BMI HEALTHCARE LTD	Sep-15	39429	Clinical&Medical-Independent Sector	39,790
BMI HEALTHCARE LTD Total				51,728
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Sep-15	3980012884	Hcare Srv Rec Fdtn Trust-Contract Baseline	47,663
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Sep-15	3910006196	Hcare Srv Rec Fdtn Trust-Contract Baseline	62
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST Total				47,725
TESSIDE HOSPICE CARE FOUNDATION	Sep-15	CJF123	Clinical&Medical-Voluntary Sector	22,382
TESSIDE HOSPICE CARE FOUNDATION	Sep-15	CJF118	Clinical&Medical-Voluntary Sector	21,892
TESSIDE HOSPICE CARE FOUNDATION Total				44,274
MIDDLESBROUGH & STOCKON MIND	Sep-15	MM1785	Clinical&Medical-Voluntary Sector	43,093
MIDDLESBROUGH & STOCKON MIND Total				43,093
PENDERELS TRUST	Sep-15	PENDE920150M	Cont Care-	42,475
PENDERELS TRUST Total				42,475
FOUR SEASONS HEALTH CARE LTD	Sep-15	PLE01541	Clinical&Medical-Independent Sector	13,858
FOUR SEASONS HEALTH CARE LTD	Sep-15	PLE01542	Cont Care-Learning Disab(-c65)	12,068
FOUR SEASONS HEALTH CARE LTD	Sep-15	PLE01563	Cont Care-Learning Disab(-c65)	11,679
FOUR SEASONS HEALTH CARE LTD Total				37,604
HC-ONE LTD	Sep-15	ITOL010391	Cont Care- Palliative Care	13,905
HC-ONE LTD	Sep-15	ITOL010437	Cont Care- Palliative Care	13,457
HC-ONE LTD	Sep-15	ITOL010382	Cont Care- Palliative Care	9,865
HC-ONE LTD Total				37,230
LEEDS TEACHING HOSPITALS NHS TRUST	Sep-15	1410019621	Hcare Srv Rec NHS Trust	18,525
LEEDS TEACHING HOSPITALS NHS TRUST	Sep-15	1410025138	Hcare Srv Rec NHS Trust	18,525
LEEDS TEACHING HOSPITALS NHS TRUST Total				37,050
BROOKDALE HEALTHCARE LTD	Sep-15	12855	Clinical&Medical-Independent Sector	18,820
BROOKDALE HEALTHCARE LTD	Sep-15	12667	Clinical&Medical-Independent Sector	18,213
BROOKDALE HEALTHCARE LTD Total				37,032
MY LIFE PLUS CIC	Sep-15	MLPSTEEES115	Clinical&Medical-Independent Sector	32,000
MY LIFE PLUS CIC Total				32,000
BENTLEY MEDICAL PRACTICE	Sep-15	APRILMARCH1415	Clinical&Medical-Clinical Other	26,045
BENTLEY MEDICAL PRACTICE	Sep-15	MID000010899	C&M-GMS Cost of Drugs -Prescribing	2,819
BENTLEY MEDICAL PRACTICE Total				28,864
KEIRO LTD	Sep-15	KEIRO920150M	Cont Care-	16,716
KEIRO LTD	Sep-15	4935	Cont Care- Children	4,286
KEIRO LTD	Sep-15	4938	Cont Care- Children	2,057
KEIRO LTD	Sep-15	4882	Cont Care- Children	2,057
KEIRO LTD	Sep-15	5001	Cont Care- Children	1,714
KEIRO LTD	Sep-15	5002	Clinical&Medical-Independent Sector	1,029
KEIRO LTD Total				27,859
AIR LIQUIDE (HOMECARE) LTD	Sep-15	ALHCHNE00M0715	Clinical&Medical-Commercial Sector	14,160
AIR LIQUIDE (HOMECARE) LTD	Sep-15	ALHCHNE00M0815	Clinical&Medical-Commercial Sector	13,638
AIR LIQUIDE (HOMECARE) LTD Total				27,798