

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

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Oct-15	D0002406	Hcarr Sv Rec Fdtn Trust-Contract Baseline	11,042,150
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Oct-15	D0002407	Hcarr Sv Rec Fdtn Trust-Contract Baseline	2,253,212
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Total				13,295,362
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Oct-15	4810009909	Hcarr Sv Rec Fdtn Trust-Contract Baseline	3,464,955
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Oct-15	4810005525	Hcarr Sv Rec Fdtn Trust-Contract Cost per Case	48,626
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Oct-15	4810005685	Hcarr Sv Rec Fdtn Trust-Contract Cost per Case	48,283
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Oct-15	4810005825	Hcarr Sv Rec Fdtn Trust-Contract Cost per Case	35,192
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST Total				3,597,056
MIDDLESBROUGH COUNCIL	Oct-15	5018032	Clinical&Medical-Othe Public Sector	1,858,000
MIDDLESBROUGH COUNCIL	Oct-15	MBCLA102015M	Cont Care/Clinical& Medical	1,000,000
MIDDLESBROUGH COUNCIL Total				2,858,000
REDCAR & CLEVELAND BOROUGH COUNCIL	Oct-15	440119756	Clinical&Medical-Othe Public Sector	1,843,750
REDCAR & CLEVELAND BOROUGH COUNCIL	Oct-15	RBCLA102015M	Cont Care/Clinical& Medical	772,407
REDCAR & CLEVELAND BOROUGH COUNCIL Total				2,616,157
NORTH EAST AMBULANCE SERVICES NHS TRUST	Oct-15	8110008026	Hcarr Sv Rec Fdtn Trust-Contract Baseline	883,018
NORTH EAST AMBULANCE SERVICES NHS TRUST	Oct-15	8110008027	Hcarr Sv Rec Fdtn Trust-Contract Baseline	89,394
NORTH EAST AMBULANCE SERVICES NHS TRUST	Oct-15	8110007912	Hcarr Sv Rec Fdtn Trust-Non Contract	436
NORTH EAST AMBULANCE SERVICES NHS TRUST	Oct-15	8110007544	Hcarr Sv Rec Fdtn Trust-Non Contract	436
NORTH EAST AMBULANCE SERVICES NHS TRUST	Oct-15	636	Hcarr Sv Rec Fdtn Trust-Non Contract	69
NORTH EAST AMBULANCE SERVICES NHS TRUST	Oct-15	653	Hcarr Sv Rec Fdtn Trust-Non Contract	21,597
NORTH EAST AMBULANCE SERVICES NHS TRUST Total				951,617
NHS NORTH OF ENGLAND CSU	Oct-15	7310003703	Charges from CSU	453,023
NHS NORTH OF ENGLAND CSU	Oct-15	7310003882	Charges from CSU	435,740
NHS NORTH OF ENGLAND CSU	Oct-15	7310003869	Voids and Subsidies	9,800
NHS NORTH OF ENGLAND CSU Total				898,563
TEESSIDE URGENT CARE	Oct-15	ARIN0300000545	Clinical&Medical-Independent Sector	549,824
TEESSIDE URGENT CARE	Oct-15	ARIN0300000544	Clinical&Medical-Independent Sector	45,825
TEESSIDE URGENT CARE	Oct-15	ARIN0300000537	Clinical&Medical-Independent Sector	27,503
TEESSIDE URGENT CARE Total				623,151
TEES VALLEY TREATMENT CENTRE	Oct-15	TESAC1310	Clinical&Medical-Independent Sector	371,523
TEES VALLEY TREATMENT CENTRE	Oct-15	TESAC1313	Clinical&Medical-Independent Sector	24,479
TEES VALLEY TREATMENT CENTRE	Oct-15	TESACCR1315	Clinical&Medical-Independent Sector	14,065
TEES VALLEY TREATMENT CENTRE	Oct-15	TESACCR1314	Clinical&Medical-Independent Sector	20,845
TEES VALLEY TREATMENT CENTRE Total				361,092
BARCHESTER HEALTHCARE LTD	Oct-15	BILLG102015M	Cont Care/Clinical& Medical	25,322
BARCHESTER HEALTHCARE LTD	Oct-15	HDENE102015M	Cont Care-Mental Health	24,089
BARCHESTER HEALTHCARE LTD	Oct-15	659000570	Clinical&Medical-Independent Sector	21,356
BARCHESTER HEALTHCARE LTD	Oct-15	659000561	Clinical&Medical-Independent Sector	20,667
BARCHESTER HEALTHCARE LTD	Oct-15	HAWTH102015M	Cont Care-Physical Disab (<65)	19,409
BARCHESTER HEALTHCARE LTD	Oct-15	3013625	Clinical&Medical-Independent Sector	18,954
BARCHESTER HEALTHCARE LTD	Oct-15	3013431	Clinical&Medical-Independent Sector	11,509
BARCHESTER HEALTHCARE LTD	Oct-15	SVIEW102015M	Cont Care-Mental Health (65+)	11,071
BARCHESTER HEALTHCARE LTD	Oct-15	3013322	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Oct-15	3013123	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Oct-15	3013287	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Oct-15	3013301	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Oct-15	3013564	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Oct-15	3013607	Clinical&Medical-Independent Sector	6,583
BARCHESTER HEALTHCARE LTD	Oct-15	653002051	Cont Care-Learning Disab (<65)	5,249
BARCHESTER HEALTHCARE LTD	Oct-15	3013326	Clinical&Medical-Independent Sector	4,330
BARCHESTER HEALTHCARE LTD	Oct-15	3013221	Clinical&Medical-Independent Sector	1,642
BARCHESTER HEALTHCARE LTD	Oct-15	3013359	Clinical&Medical-Independent Sector	1,510
BARCHESTER HEALTHCARE LTD	Oct-15	3013208	Clinical&Medical-Independent Sector	1,108
BARCHESTER HEALTHCARE LTD	Oct-15	3013379	Clinical&Medical-Independent Sector	833
BARCHESTER HEALTHCARE LTD	Oct-15	3013356	Clinical&Medical-Independent Sector	749
BARCHESTER HEALTHCARE LTD	Oct-15	491000413	Cont Care-Mental Health (65+)	454
BARCHESTER HEALTHCARE LTD	Oct-15	3013204	Clinical&Medical-Independent Sector	234
BARCHESTER HEALTHCARE LTD	Oct-15	491000368	Cont Care-Mental Health (65+)	228
BARCHESTER HEALTHCARE LTD	Oct-15	491000408	Clinical&Medical-Independent Sector	212
BARCHESTER HEALTHCARE LTD	Oct-15	3013352	Clinical&Medical-Independent Sector	195
BARCHESTER HEALTHCARE LTD	Oct-15	491000411	Cont Care-Mental Health (65+)	170
BARCHESTER HEALTHCARE LTD	Oct-15	491000414	Cont Care-Mental Health (65+)	142
BARCHESTER HEALTHCARE LTD	Oct-15	491000366	Cont Care-Mental Health (65+)	121
BARCHESTER HEALTHCARE LTD	Oct-15	491000410	Clinical&Medical-Independent Sector	110
BARCHESTER HEALTHCARE LTD	Oct-15	491000416	Cont Care-Mental Health (<65)	51
BARCHESTER HEALTHCARE LTD	Oct-15	491000372	Cont Care-Mental Health (<65)	47
BARCHESTER HEALTHCARE LTD	Oct-15	491000369	Cont Care-Mental Health (65+)	25
BARCHESTER HEALTHCARE LTD Total				222,603
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Oct-15	3610017705	Hcarr Sv Rec Fdtn Trust-Contract Baseline	217,964
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST Total				217,964
HESLEY GROUP	Oct-15	HV7887	Clinical&Medical-Independent Sector	72,938
HESLEY GROUP	Oct-15	HV7886INV	Clinical&Medical-Independent Sector	63,175
HESLEY GROUP	Oct-15	HV7889	Clinical&Medical-Independent Sector	31,587
HESLEY GROUP	Oct-15	HV7888	Clinical&Medical-Independent Sector	31,587
HESLEY GROUP Total				199,287
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Oct-15	R0247521	Hcarr Sv Rec Fdtn Trust-Contract Baseline	144,075
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Oct-15	R0241507	Hcarr Sv Rec Fdtn Trust-Contract Baseline	43,500
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Oct-15	R0239476	Hcarr Sv Rec Fdtn Trust-Non Contract	1,180
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Total				188,755
NUFFIELD HEALTH	Oct-15	ST690	Clinical&Medical-Independent Sector	183,333
NUFFIELD HEALTH Total				183,333
TEESSIDE HOSPICE CARE FOUNDATION	Oct-15	AW716	Clinical&Medical-Voluntary Sector	142,190
TEESSIDE HOSPICE CARE FOUNDATION	Oct-15	CJF127	Clinical&Medical-Voluntary Sector	20,470
TEESSIDE HOSPICE CARE FOUNDATION	Oct-15	AW720	Clinical&Medical-Voluntary Sector	1,619
TEESSIDE HOSPICE CARE FOUNDATION Total				164,279
MIDDLESBROUGH & STOCKON MIND	Oct-15	MM1797	Clinical&Medical-Voluntary Sector	51,430
MIDDLESBROUGH & STOCKON MIND	Oct-15	MM1806	Clinical&Medical-Voluntary Sector	43,491
MIDDLESBROUGH & STOCKON MIND	Oct-15	MM1741	Clinical&Medical-Voluntary Sector	20,789
MIDDLESBROUGH & STOCKON MIND	Oct-15	MM1711	Clinical&Medical-Voluntary Sector	20,789
MIDDLESBROUGH & STOCKON MIND	Oct-15	MM1787	Clinical&Medical-Voluntary Sector	14,122
MIDDLESBROUGH & STOCKON MIND	Oct-15	MM1804	Clinical&Medical-Voluntary Sector	13,805
MIDDLESBROUGH & STOCKON MIND	Oct-15	MM1801	Clinical&Medical-Voluntary Sector	1,266

MIDDLESBROUGH & STOCKON MIND	Oct-15	MM1790	Clinical&Medical-Voluntary Sector	-	2,096
MIDDLESBROUGH & STOCKON MIND Total					161,074
RESOLUTION HEALTH CENTRE	Oct-15	MID000011012	C&M-APMS Contract Value		143,500
RESOLUTION HEALTH CENTRE	Oct-15	D0001300	Clinical&Medical-Clinical Other		5,634
RESOLUTION HEALTH CENTRE	Oct-15	Y02483PTM06	Clinical&Medical-Clinical Other		1,551
RESOLUTION HEALTH CENTRE	Oct-15	00MWS2154	Clinical Leads		232
RESOLUTION HEALTH CENTRE	Oct-15	Y02483NPTM06	Clinical&Medical-Clinical Other		53
RESOLUTION HEALTH CENTRE Total					150,970
DANSHELL HEALTHCARE LTD	Oct-15	6421	Clinical&Medical-Independent Sector		39,215
DANSHELL HEALTHCARE LTD	Oct-15	6422	Clinical&Medical-Independent Sector		39,215
DANSHELL HEALTHCARE LTD	Oct-15	6420	Clinical&Medical-Independent Sector		39,215
DANSHELL HEALTHCARE LTD	Oct-15	6448	Clinical&Medical-Independent Sector		12,245
DANSHELL HEALTHCARE LTD	Oct-15	6452	Clinical&Medical-Independent Sector		10,850
DANSHELL HEALTHCARE LTD Total					140,740
INTERSERVE HEALTHCARE LTD	Oct-15	1803031	Cont Care-Physical Disab (<65)		5,717
INTERSERVE HEALTHCARE LTD	Oct-15	1804921	Cont Care-Physical Disab (<65)		5,577
INTERSERVE HEALTHCARE LTD	Oct-15	1802107	Cont Care-Physical Disab (<65)		5,507
INTERSERVE HEALTHCARE LTD	Oct-15	1804040	Cont Care-Physical Disab (<65)		5,480
INTERSERVE HEALTHCARE LTD	Oct-15	1802112	Cont Care-Physical Disab (<65)		4,774
INTERSERVE HEALTHCARE LTD	Oct-15	1804926	Cont Care-Physical Disab (<65)		4,589
INTERSERVE HEALTHCARE LTD	Oct-15	1803036	Cont Care-Physical Disab (<65)		4,564
INTERSERVE HEALTHCARE LTD	Oct-15	1804045	Cont Care-Physical Disab (<65)		4,556
INTERSERVE HEALTHCARE LTD	Oct-15	1791298	Cont Care-Physical Disab (<65)		4,274
INTERSERVE HEALTHCARE LTD	Oct-15	1804046	Cont Care-Physical Disab (65+)		3,446
INTERSERVE HEALTHCARE LTD	Oct-15	1802113	Cont Care-Physical Disab (65+)		3,446
INTERSERVE HEALTHCARE LTD	Oct-15	1804927	Cont Care-Physical Disab (65+)		3,425
INTERSERVE HEALTHCARE LTD	Oct-15	1803037	Cont Care-Physical Disab (65+)		3,412
INTERSERVE HEALTHCARE LTD	Oct-15	1801118	Cont Care-Physical Disab (<65)		3,345
INTERSERVE HEALTHCARE LTD	Oct-15	1802110	Cont Care-Physical Disab (<65)		3,255
INTERSERVE HEALTHCARE LTD	Oct-15	1804043	Cont Care-Physical Disab (<65)		3,116
INTERSERVE HEALTHCARE LTD	Oct-15	1803034	Cont Care-Physical Disab (<65)		2,942
INTERSERVE HEALTHCARE LTD	Oct-15	1804924	Cont Care-Physical Disab (<65)		2,824
INTERSERVE HEALTHCARE LTD	Oct-15	1802106	Cont Care-Physical Disab (<65)		2,017
INTERSERVE HEALTHCARE LTD	Oct-15	1803028	Cont Care- Children		1,933
INTERSERVE HEALTHCARE LTD	Oct-15	1804039	Cont Care-Physical Disab (<65)		1,815
INTERSERVE HEALTHCARE LTD	Oct-15	1804920	Cont Care- Children		1,815
INTERSERVE HEALTHCARE LTD	Oct-15	1803030	Cont Care-Physical Disab (<65)		1,715
INTERSERVE HEALTHCARE LTD	Oct-15	1804037	Cont Care- Children		1,614
INTERSERVE HEALTHCARE LTD	Oct-15	1804044	Cont Care- Children		1,547
INTERSERVE HEALTHCARE LTD	Oct-15	1805782	Cont Care-Physical Disab (<65)		1,412
INTERSERVE HEALTHCARE LTD	Oct-15	1804925	Cont Care- Children		1,395
INTERSERVE HEALTHCARE LTD	Oct-15	1805781	Cont Care-Physical Disab (<65)		865
INTERSERVE HEALTHCARE LTD	Oct-15	1804919	Cont Care-Physical Disab (<65)		796
INTERSERVE HEALTHCARE LTD	Oct-15	1803029	Cont Care-Physical Disab (<65)		765
INTERSERVE HEALTHCARE LTD	Oct-15	1804038	Cont Care-Physical Disab (<65)		722
INTERSERVE HEALTHCARE LTD	Oct-15	1804042	Cont Care- Children		687
INTERSERVE HEALTHCARE LTD	Oct-15	1803033	Cont Care- Children		687
INTERSERVE HEALTHCARE LTD	Oct-15	1802109	Cont Care- Children		687
INTERSERVE HEALTHCARE LTD	Oct-15	1804041	Cont Care- Children		587
INTERSERVE HEALTHCARE LTD	Oct-15	1802105	Cont Care-Physical Disab (<65)		567
INTERSERVE HEALTHCARE LTD	Oct-15	1804923	Cont Care- Children		562
INTERSERVE HEALTHCARE LTD	Oct-15	1802108	Cont Care- Children		504
INTERSERVE HEALTHCARE LTD	Oct-15	1804922	Cont Care- Children		504
INTERSERVE HEALTHCARE LTD	Oct-15	1803032	Cont Care- Children		504
INTERSERVE HEALTHCARE LTD	Oct-15	1804929	Cont Care- Children		319
INTERSERVE HEALTHCARE LTD	Oct-15	1803039	Cont Care- Children		266
INTERSERVE HEALTHCARE LTD	Oct-15	1804047	Cont Care- Children		219
INTERSERVE HEALTHCARE LTD	Oct-15	1802115	Cont Care- Children		213
INTERSERVE HEALTHCARE LTD	Oct-15	1804048	Cont Care- Children		213
INTERSERVE HEALTHCARE LTD	Oct-15	1803038	Cont Care- Children		202
INTERSERVE HEALTHCARE LTD Total					99,380
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Oct-15	MIDD0915	Clinical&Medical-Independent Sector		33,749
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Oct-15	MIDD0815	Clinical&Medical-Independent Sector		26,259
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Oct-15	RED0815	Clinical&Medical-Independent Sector		18,529
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Oct-15	RED0915	Clinical&Medical-Independent Sector		18,364
ALLIANCE PSYCHOLOGICAL SERVICES LTD Total					96,900
CAMBIAN HEALTHCARE LTD	Oct-15	HEI007869	Clinical&Medical-Independent Sector		11,439
CAMBIAN HEALTHCARE LTD	Oct-15	HEI007867	Clinical&Medical-Independent Sector		10,103
CAMBIAN HEALTHCARE LTD	Oct-15	HEI007860	Clinical&Medical-Independent Sector		10,103
CAMBIAN HEALTHCARE LTD	Oct-15	HEI007866	Clinical&Medical-Independent Sector		10,103
CAMBIAN HEALTHCARE LTD	Oct-15	HEI007859	Clinical&Medical-Independent Sector		10,087
CAMBIAN HEALTHCARE LTD	Oct-15	HEI007868	Clinical&Medical-Independent Sector		10,075
CAMBIAN HEALTHCARE LTD	Oct-15	HEI007863	Clinical&Medical-Independent Sector		9,802
CAMBIAN HEALTHCARE LTD	Oct-15	HEI007865	Clinical&Medical-Independent Sector		9,802
CAMBIAN HEALTHCARE LTD Total					81,513
BMI HEALTHCARE LTD	Oct-15	46658	Clinical&Medical-Independent Sector		57,867
BMI HEALTHCARE LTD	Oct-15	45855	Clinical&Medical-Independent Sector		15,272
BMI HEALTHCARE LTD	Oct-15	47762	Clinical&Medical-Independent Sector		4,088
BMI HEALTHCARE LTD Total					77,227
MENTAL HEALTH MATTERS	Oct-15	91103848	Clinical&Medical-Voluntary Sector		15,592
MENTAL HEALTH MATTERS	Oct-15	91103812	Clinical&Medical-Voluntary Sector		14,800
MENTAL HEALTH MATTERS	Oct-15	91103811	Clinical&Medical-Voluntary Sector		14,800
MENTAL HEALTH MATTERS	Oct-15	91103852	Clinical&Medical-Voluntary Sector		13,985
MENTAL HEALTH MATTERS	Oct-15	91103849	Clinical&Medical-Voluntary Sector		11,189
MENTAL HEALTH MATTERS	Oct-15	91103854	Clinical&Medical-Voluntary Sector		5,746
MENTAL HEALTH MATTERS	Oct-15	91103908	Clinical&Medical-Voluntary Sector		605
MENTAL HEALTH MATTERS Total					76,716
HARTLEPOOL BOROUGH COUNCIL	Oct-15	40170899	Clinical&Medical-Othe Public Sector		42,010
HARTLEPOOL BOROUGH COUNCIL	Oct-15	40155947	Clinical&Medical-Othe Public Sector		28,862
HARTLEPOOL BOROUGH COUNCIL Total					70,871
NORTHERN LIFE CARE LTD	Oct-15	613829	Clinical&Medical-Independent Sector		29,266
NORTHERN LIFE CARE LTD	Oct-15	614599	Clinical&Medical-Independent Sector		29,266
NORTHERN LIFE CARE LTD Total					58,531
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	Oct-15	1010030905	Hcare Srv Rec Fdtn Trust-Non Contract		36,484
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	Oct-15	1010030906	Hcare Srv Rec Fdtn Trust-Non Contract		17,079
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	Oct-15	92642	Hcare Srv Rec Fdtn Trust-Non Contract	-	58
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	Oct-15	92652	Hcare Srv Rec Fdtn Trust-Non Contract	-	252
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST Total					53,252

CREATIVE SUPPORT LTD	Oct-15	185854	Clinical&Medical-Independent Sector	52,146
CREATIVE SUPPORT LTD Total				52,146
UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	Oct-15	173354	Hcare Srv Rec NHS Trust	42,212
UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	Oct-15	173864	Hcare Srv Rec NHS Trust	8,383
UNITED LINCOLNSHIRE HOSPITALS NHS TRUST Total				50,595
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Oct-15	3980013292	Hcare Srv Rec Fdm Trust-Contract Baseline	47,663
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST Total				47,663
PENDERELS TRUST	Oct-15	PENDE102015M	Cont Care-	47,392
PENDERELS TRUST Total				47,392
CONNECT PHYSICAL HEALTH CENTRES LTD	Oct-15	41549	Clinical&Medical-Commercial Sector	20,250
CONNECT PHYSICAL HEALTH CENTRES LTD	Oct-15	41684	Clinical&Medical-Commercial Sector	20,250
CONNECT PHYSICAL HEALTH CENTRES LTD Total				40,500
AJ RESIDENTIAL CARE LTD	Oct-15	B175	Clinical&Medical-Independent Sector	19,727
AJ RESIDENTIAL CARE LTD	Oct-15	B176	Clinical&Medical-Independent Sector	19,727
AJ RESIDENTIAL CARE LTD Total				39,454
FOUR SEASONS HEALTH CARE LTD	Oct-15	PLE01583	Clinical&Medical-Independent Sector	13,858
FOUR SEASONS HEALTH CARE LTD	Oct-15	PLE01562	Clinical&Medical-Independent Sector	13,411
FOUR SEASONS HEALTH CARE LTD	Oct-15	PLE01584	Cont Care-Learning Disab(-65)	12,068
FOUR SEASONS HEALTH CARE LTD Total				39,336
YOUNG FOUNDATIONS LTD	Oct-15	1986	Cont Care-Learning Disab(-65)	20,803
YOUNG FOUNDATIONS LTD	Oct-15	1915	Clinical&Medical-Independent Sector	17,109
YOUNG FOUNDATIONS LTD Total				37,912
ALLIED HEALTHCARE GROUP LTD	Oct-15	3920400005297	Cont Care-Physical Disab (-65)	11,081
ALLIED HEALTHCARE GROUP LTD	Oct-15	3920400005234	Cont Care- Children	3,809
ALLIED HEALTHCARE GROUP LTD	Oct-15	3920400005319	Cont Care- Children	3,661
ALLIED HEALTHCARE GROUP LTD	Oct-15	3920400005189	Cont Care- Children	2,245
ALLIED HEALTHCARE GROUP LTD	Oct-15	3920400005318	Cont Care- Children	1,987
ALLIED HEALTHCARE GROUP LTD	Oct-15	4430400017397	Cont Care-Physical Disab (-65)	1,958
ALLIED HEALTHCARE GROUP LTD	Oct-15	3920400004937	Cont Care- Children	1,550
ALLIED HEALTHCARE GROUP LTD	Oct-15	3920400005299	Cont Care- Children	1,255
ALLIED HEALTHCARE GROUP LTD	Oct-15	3920400005321	Cont Care- Children	1,254
ALLIED HEALTHCARE GROUP LTD	Oct-15	3920400005274	Cont Care- Children	1,254
ALLIED HEALTHCARE GROUP LTD	Oct-15	3920400005235	Cont Care- Children	1,254
ALLIED HEALTHCARE GROUP LTD	Oct-15	3920400005253	Cont Care- Children	1,254
ALLIED HEALTHCARE GROUP LTD	Oct-15	4430400017220	Cont Care-Learning Disab(-65)	459
ALLIED HEALTHCARE GROUP LTD	Oct-15	4430400017395	Cont Care-Learning Disab(-65)	378
ALLIED HEALTHCARE GROUP LTD	Oct-15	4430400017302	Cont Care-Learning Disab(-65)	378
ALLIED HEALTHCARE GROUP LTD	Oct-15	4430400017347	Cont Care-Learning Disab(-65)	378
ALLIED HEALTHCARE GROUP LTD	Oct-15	3920400005233	Cont Care-Learning Disab(-65)	198
ALLIED HEALTHCARE GROUP LTD	Oct-15	3920400017439	Cont Care-Learning Disab(-65)	162
ALLIED HEALTHCARE GROUP LTD Total				34,514
STARFISH HEALTH & WELLBEING	Oct-15	015ST	Clinical&Medical-Independent Sector	19,606
STARFISH HEALTH & WELLBEING	Oct-15	016ST	Clinical&Medical-Independent Sector	12,027
STARFISH HEALTH & WELLBEING Total				31,633
ZOES PLACE	Oct-15	ZOESP102015M	Cont Care- Children	30,820
ZOES PLACE Total				30,820
KEIRO LTD	Oct-15	KEIRO102015M	Cont Care-	17,274
KEIRO LTD	Oct-15	5105	Cont Care- Children	2,571
KEIRO LTD	Oct-15	5062	Cont Care- Children	2,250
KEIRO LTD	Oct-15	5024	Cont Care- Children	1,714
KEIRO LTD	Oct-15	5099	Cont Care- Children	1,400
KEIRO LTD	Oct-15	5020	Cont Care-Physical Disab (65+)	1,060
KEIRO LTD	Oct-15	5060	Cont Care- Children	857
KEIRO LTD	Oct-15	4939	Cont Care- Children	600
KEIRO LTD	Oct-15	5025	Cont Care- Children	514
KEIRO LTD	Oct-15	5107	Cont Care- Children	514
KEIRO LTD Total				28,755
INSIGHT HEALTHCARE LTD	Oct-15	13479	Clinical&Medical-Independent Sector	25,994
INSIGHT HEALTHCARE LTD Total				25,994