

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

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Dec-15	D0003817	Hcare Srv Rec Fdtn Trust-Contract Baseline	11,042,150.00
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Dec-15	D0003818	Hcare Srv Rec Fdtn Trust-Contract Baseline	2,253,212.00
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Total				13,295,362.00
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Dec-15	4810006284	Hcare Srv Rec Fdtn Trust-Contract Baseline	3,424,808.87
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST Total				3,424,808.87
NORTH EAST AMBULANCE SERVICES NHS TRUST	Dec-15	8110008285	Hcare Srv Rec Fdtn Trust-Contract Baseline	893,018.00
NORTH EAST AMBULANCE SERVICES NHS TRUST	Dec-15	8110008103	Hcare Srv Rec Fdtn Trust-Contract Baseline	142,278.48
NORTH EAST AMBULANCE SERVICES NHS TRUST	Dec-15	8110008298	Hcare Srv Rec Fdtn Trust-Contract Baseline	78,446.00
NORTH EAST AMBULANCE SERVICES NHS TRUST	Dec-15	8110008102	Hcare Srv Rec Fdtn Trust-Contract Baseline	23,713.08
NORTH EAST AMBULANCE SERVICES NHS TRUST	Dec-15	8110008446	Hcare Srv Rec Fdtn Trust-Contract Baseline	23,713.08
NORTH EAST AMBULANCE SERVICES NHS TRUST	Dec-15	8110008423	Hcare Srv Rec Fdtn Trust-Contract Baseline	23,713.08
NORTH EAST AMBULANCE SERVICES NHS TRUST	Dec-15	8110007215	Hcare Srv Rec Fdtn Trust-Non Contract	5,682.06
NORTH EAST AMBULANCE SERVICES NHS TRUST	Dec-15	8110006943	Hcare Srv Rec Fdtn Trust-Non Contract	4,854.21
NORTH EAST AMBULANCE SERVICES NHS TRUST	Dec-15	8110007634	Hcare Srv Rec Fdtn Trust-Non Contract	2,265.56
NORTH EAST AMBULANCE SERVICES NHS TRUST	Dec-15	692	Hcare Srv Rec Fdtn Trust-Contract Baseline	- 89,394.00
NORTH EAST AMBULANCE SERVICES NHS TRUST Total				1,096,289.55
MIDDLESBROUGH COUNCIL	Dec-15	LAMBC122015M	Cont Care/ Clinical&Medical	1,000,000.00
MIDDLESBROUGH COUNCIL Total				1,000,000.00
REDCAR & CLEVELAND BOROUGH COUNCIL	Dec-15	LARBC122015M	Cont Care/ Clinical&Medical	698,241.95
REDCAR & CLEVELAND BOROUGH COUNCIL Total				698,241.95
TEES VALLEY TREATMENT CENTRE	Dec-15	TESAC1325	Clinical&Medical-Independent Sector	371,523.00
TEES VALLEY TREATMENT CENTRE Total				371,523.00
BARCHESTER HEALTHCARE LTD	Dec-15	HazeA122015M	Cont Care-Mental Health	41,546.86
BARCHESTER HEALTHCARE LTD	Dec-15	494000204	Clinical&Medical-Independent Sector	23,447.86
BARCHESTER HEALTHCARE LTD	Dec-15	HawtA122015M	Cont Care-Physical Disab (<65)	21,291.66
BARCHESTER HEALTHCARE LTD	Dec-15	659000579	Clinical&Medical-Independent Sector	20,666.79
BARCHESTER HEALTHCARE LTD	Dec-15	3013828	Clinical&Medical-Independent Sector	18,954.29
BARCHESTER HEALTHCARE LTD	Dec-15	BILLA122015M	Cont Care/ Clinical&Medical	17,008.11
BARCHESTER HEALTHCARE LTD	Dec-15	484000182	Clinical&Medical-Independent Sector	14,678.57
BARCHESTER HEALTHCARE LTD	Dec-15	3013846	Clinical&Medical-Independent Sector	13,502.81
BARCHESTER HEALTHCARE LTD	Dec-15	BRIA122015M	Cont Care-Mental Health (65+)	11,071.42
BARCHESTER HEALTHCARE LTD	Dec-15	3013825	Clinical&Medical-Independent Sector	9,588.52
BARCHESTER HEALTHCARE LTD	Dec-15	3013843	Clinical&Medical-Independent Sector	9,588.52
BARCHESTER HEALTHCARE LTD	Dec-15	3013833	Clinical&Medical-Independent Sector	9,588.52
BARCHESTER HEALTHCARE LTD	Dec-15	3013850	Clinical&Medical-Independent Sector	9,034.29
BARCHESTER HEALTHCARE LTD	Dec-15	3013830	Clinical&Medical-Independent Sector	9,034.29
BARCHESTER HEALTHCARE LTD	Dec-15	3013822	Clinical&Medical-Independent Sector	9,034.29
BARCHESTER HEALTHCARE LTD	Dec-15	3013823	Clinical&Medical-Independent Sector	9,034.29
BARCHESTER HEALTHCARE LTD	Dec-15	3013619	Clinical&Medical-Independent Sector	9,034.29
BARCHESTER HEALTHCARE LTD	Dec-15	3013837	Clinical&Medical-Independent Sector	9,034.29
BARCHESTER HEALTHCARE LTD	Dec-15	3013842	Clinical&Medical-Independent Sector	9,034.29
BARCHESTER HEALTHCARE LTD	Dec-15	3013814	Clinical&Medical-Independent Sector	9,034.29
BARCHESTER HEALTHCARE LTD	Dec-15	491000453	Clinical&Medical-Independent Sector	8,357.14
BARCHESTER HEALTHCARE LTD	Dec-15	3013809	Clinical&Medical-Independent Sector	6,583.29
BARCHESTER HEALTHCARE LTD	Dec-15	3013832	Clinical&Medical-Independent Sector	5,364.52
BARCHESTER HEALTHCARE LTD	Dec-15	653002074	Cont Care-Learning Disab(<65)	5,080.11
BARCHESTER HEALTHCARE LTD	Dec-15	3013381	Clinical&Medical-Independent Sector	796.29
BARCHESTER HEALTHCARE LTD	Dec-15	491000459	Cont Care-Mental Health (65+)	290.18
BARCHESTER HEALTHCARE LTD	Dec-15	491000474	Cont Care-Mental Health (65+)	227.00
BARCHESTER HEALTHCARE LTD	Dec-15	491000441	Clinical&Medical-Independent Sector	211.72
BARCHESTER HEALTHCARE LTD	Dec-15	491000476	Cont Care-Mental Health (65+)	166.38
BARCHESTER HEALTHCARE LTD	Dec-15	491000479	Cont Care-Mental Health (<65)	42.50
BARCHESTER HEALTHCARE LTD	Dec-15	491000477	Cont Care-Mental Health (65+)	7.98
BARCHESTER HEALTHCARE LTD Total				310,335.36
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Dec-15	3610018761	Hcare Srv Rec Fdtn Trust-Contract Baseline	217,964.33
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Dec-15	3610018762	Internal Audit provided by External	7,481.25
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST Total				225,445.58
CAMBIAN HEALTHCARE LTD	Dec-15	HEI010622	Clinical&Medical-Independent Sector	11,439.00
CAMBIAN HEALTHCARE LTD	Dec-15	HEI008853	Clinical&Medical-Independent Sector	11,070.00
CAMBIAN HEALTHCARE LTD	Dec-15	HEI010614	Clinical&Medical-Independent Sector	10,276.50
CAMBIAN HEALTHCARE LTD	Dec-15	HEI010620	Clinical&Medical-Independent Sector	10,102.59
CAMBIAN HEALTHCARE LTD	Dec-15	HEI010613	Clinical&Medical-Independent Sector	10,102.59
CAMBIAN HEALTHCARE LTD	Dec-15	HEI010612	Clinical&Medical-Independent Sector	10,086.78
CAMBIAN HEALTHCARE LTD	Dec-15	HEI010621	Clinical&Medical-Independent Sector	10,075.00
CAMBIAN HEALTHCARE LTD	Dec-15	HEI007862	Clinical&Medical-Independent Sector	9,802.20
CAMBIAN HEALTHCARE LTD	Dec-15	HEI010616	Clinical&Medical-Independent Sector	9,802.20
CAMBIAN HEALTHCARE LTD	Dec-15	HEI010615	Clinical&Medical-Independent Sector	9,802.20
CAMBIAN HEALTHCARE LTD	Dec-15	HEI010618	Clinical&Medical-Independent Sector	9,802.20
CAMBIAN HEALTHCARE LTD	Dec-15	HEI008844	Clinical&Medical-Independent Sector	9,776.70
CAMBIAN HEALTHCARE LTD	Dec-15	HEI008851	Clinical&Medical-Independent Sector	9,776.70
CAMBIAN HEALTHCARE LTD	Dec-15	HEI008843	Clinical&Medical-Independent Sector	9,761.40
CAMBIAN HEALTHCARE LTD	Dec-15	HEI008852	Clinical&Medical-Independent Sector	9,750.00
CAMBIAN HEALTHCARE LTD	Dec-15	HEI008849	Clinical&Medical-Independent Sector	9,486.00
CAMBIAN HEALTHCARE LTD	Dec-15	HEI008847	Clinical&Medical-Independent Sector	9,486.00
CAMBIAN HEALTHCARE LTD	Dec-15	HEI008846	Clinical&Medical-Independent Sector	9,486.00
CAMBIAN HEALTHCARE LTD	Dec-15	HEI007001	Clinical&Medical-Independent Sector	3,600.00
CAMBIAN HEALTHCARE LTD	Dec-15	HEI009092	Clinical&Medical-Independent Sector	1,980.00
CAMBIAN HEALTHCARE LTD Total				185,464.06
NUFFIELD HEALTH	Dec-15	STA710	Clinical&Medical-Independent Sector	183,333.33
NUFFIELD HEALTH	Dec-15	SAC0510	Clinical&Medical-Independent Sector	1,812.00
NUFFIELD HEALTH Total				185,145.33
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Dec-15	R0250734	Hcare Srv Rec Fdtn Trust-Contract Baseline	159,711.67
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Dec-15	R0247795	Hcare Srv Rec Fdtn Trust-Non Contract	2,199.70
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Dec-15	R0249050	Hcare Srv Rec Fdtn Trust-Non Contract	1,879.30
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Total				163,790.67
RESOLUTION HEALTH CENTRE	Dec-15	MID000011784	C&M-APMS Contract Value	143,500.00
RESOLUTION HEALTH CENTRE	Dec-15	Y02483PETS08	Clinical&Medical-Clinical Other	1,550.80
RESOLUTION HEALTH CENTRE	Dec-15	Y02483PETS09	Clinical&Medical-Clinical Other	1,550.80
RESOLUTION HEALTH CENTRE	Dec-15	00MWSZ243	Clinical Leads	232.35
RESOLUTION HEALTH CENTRE	Dec-15	Y02483NPMT08	Clinical&Medical-Clinical Other	52.85
RESOLUTION HEALTH CENTRE	Dec-15	Y02483NPMT09	Clinical&Medical-Clinical Other	52.84
RESOLUTION HEALTH CENTRE Total				146,939.64
DANSHELL HEALTHCARE LTD	Dec-15	7109	Clinical&Medical-Independent Sector	39,215.00
DANSHELL HEALTHCARE LTD	Dec-15	7108	Clinical&Medical-Independent Sector	39,215.00
DANSHELL HEALTHCARE LTD	Dec-15	7110	Clinical&Medical-Independent Sector	39,215.00
DANSHELL HEALTHCARE LTD	Dec-15	7134	Clinical&Medical-Independent Sector	12,245.00
DANSHELL HEALTHCARE LTD	Dec-15	7138	Clinical&Medical-Independent Sector	10,850.00
DANSHELL HEALTHCARE LTD	Dec-15	6660	Clinical&Medical-Independent Sector	3,528.00
DANSHELL HEALTHCARE LTD Total				144,268.00
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Dec-15	MID02015OCT	Clinical&Medical-Independent Sector	42,384.23

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Dec-15	MIDD1115	Clinical&Medical-Independent Sector	39,627.78
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Dec-15	RED201SOCT	Clinical&Medical-Independent Sector	22,763.53
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Dec-15	RED1115	Clinical&Medical-Independent Sector	18,255.17
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Dec-15	WLSMID	Clinical&Medical-Independent Sector	6,009.60
ALLIANCE PSYCHOLOGICAL SERVICES LTD Total				129,040.31
ESTON GRANGE NHS HEALTH CARE CENTRE	Dec-15	MID000011783	C&M-APMS Contract Value	100,000.00
ESTON GRANGE NHS HEALTH CARE CENTRE	Dec-15	Y02499PETS09	Clinical&Medical-Clinical Other	526.70
ESTON GRANGE NHS HEALTH CARE CENTRE	Dec-15	MID000011782	C&M-APMS Contract Value	4,000.00
ESTON GRANGE NHS HEALTH CARE CENTRE Total				96,526.70
INTERSERVE HEALTHCARE LTD	Dec-15	1814288	Cont Care-Physical Disab (<65)	5,640.56
INTERSERVE HEALTHCARE LTD	Dec-15	1810642	Cont Care-Physical Disab (<65)	5,430.92
INTERSERVE HEALTHCARE LTD	Dec-15	1811598	Cont Care-Physical Disab (<65)	5,406.74
INTERSERVE HEALTHCARE LTD	Dec-15	1812483	Cont Care-Physical Disab (<65)	5,029.72
INTERSERVE HEALTHCARE LTD	Dec-15	1814293	Cont Care-Physical Disab (<65)	4,690.04
INTERSERVE HEALTHCARE LTD	Dec-15	1811601	Cont Care-Physical Disab (<65)	4,559.76
INTERSERVE HEALTHCARE LTD	Dec-15	1810646	Cont Care-Physical Disab (<65)	4,555.56
INTERSERVE HEALTHCARE LTD	Dec-15	1812488	Cont Care-Physical Disab (<65)	4,555.56
INTERSERVE HEALTHCARE LTD	Dec-15	1811602	Cont Care- Adult Joint Funded	3,496.46
INTERSERVE HEALTHCARE LTD	Dec-15	1814294	Cont Care-Physical Disab (<65)	3,437.66
INTERSERVE HEALTHCARE LTD	Dec-15	1812489	Cont Care-Physical Disab (65+)	3,412.43
INTERSERVE HEALTHCARE LTD	Dec-15	1811599	Cont Care-Physical Disab (<65)	3,059.42
INTERSERVE HEALTHCARE LTD	Dec-15	1810644	Cont Care-Physical Disab (<65)	2,941.75
INTERSERVE HEALTHCARE LTD	Dec-15	1812486	Cont Care-Physical Disab (<65)	2,941.75
INTERSERVE HEALTHCARE LTD	Dec-15	1814291	Cont Care-Physical Disab (<65)	2,924.94
INTERSERVE HEALTHCARE LTD	Dec-15	1814287	Cont Care-Physical Disab (<65)	2,017.20
INTERSERVE HEALTHCARE LTD	Dec-15	1809583	Cont Care- Children	1,748.24
INTERSERVE HEALTHCARE LTD	Dec-15	1814286	Cont Care-Physical Disab (<65)	1,013.21
INTERSERVE HEALTHCARE LTD	Dec-15	1812479	Cont Care- Adult Joint Funded	745.64
INTERSERVE HEALTHCARE LTD	Dec-15	1811594	Cont Care-Physical Disab (<65)	383.47
INTERSERVE HEALTHCARE LTD	Dec-15	1810649	Cont Care- Children	212.76
INTERSERVE HEALTHCARE LTD	Dec-15	1812480	Cont Care- Children	201.72
INTERSERVE HEALTHCARE LTD	Dec-15	1810639	Cont Care- Children	201.72
INTERSERVE HEALTHCARE LTD	Dec-15	1810643	Cont Care- Children	201.72
INTERSERVE HEALTHCARE LTD	Dec-15	1811595	Cont Care- Children	201.72
INTERSERVE HEALTHCARE LTD	Dec-15	1812485	Cont Care- Children	186.84
INTERSERVE HEALTHCARE LTD	Dec-15	1812481	Cont Care- Children	168.10
INTERSERVE HEALTHCARE LTD	Dec-15	1811596	Cont Care- Children	168.10
INTERSERVE HEALTHCARE LTD	Dec-15	1810640	Cont Care- Children	168.10
INTERSERVE HEALTHCARE LTD	Dec-15	1808619	Cont Care- Children	67.24
INTERSERVE HEALTHCARE LTD Total				69,769.07
BMI HEALTHCARE LTD	Dec-15	49531	Clinical&Medical-Independent Sector	57,866.67
BMI HEALTHCARE LTD	Dec-15	48856	Clinical&Medical-Independent Sector	20,112.08
BMI HEALTHCARE LTD	Dec-15	42750	Clinical&Medical-Independent Sector	15,873.64
BMI HEALTHCARE LTD Total				62,105.11
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Dec-15	3980014204	Hcare Srv Rec Fdn Trust-Contract Baseline	59,260.00
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST Total				59,260.00
PENDERELS TRUST	Dec-15	PENDA122015M	Cont Care-	49,284.12
PENDERELS TRUST Total				49,284.12
YOUNG FOUNDATIONS LTD	Dec-15	2125	Cont Care-Learning Disabi<65)	21,496.29
YOUNG FOUNDATIONS LTD	Dec-15	2148	Clinical&Medical-Independent Sector	17,108.68
YOUNG FOUNDATIONS LTD Total				38,604.97
STARFISH HEALTH & WELLBEING	Dec-15	018ST	Clinical&Medical-Independent Sector	21,865.15
STARFISH HEALTH & WELLBEING	Dec-15	017ST	Clinical&Medical-Independent Sector	15,362.93
STARFISH HEALTH & WELLBEING Total				37,228.08
INSIGHT HEALTHCARE LTD	Dec-15	13824	Clinical&Medical-Independent Sector	21,728.04
INSIGHT HEALTHCARE LTD	Dec-15	13745	Clinical&Medical-Independent Sector	7,929.77
INSIGHT HEALTHCARE LTD	Dec-15	1374213743	Clinical&Medical-Independent Sector	4,661.83
INSIGHT HEALTHCARE LTD	Dec-15	13864	Clinical&Medical-Independent Sector	2,228.40
INSIGHT HEALTHCARE LTD Total				36,548.04
VOYAGE 1 LTD TA VOYAGE CARE	Dec-15	VSH0000747	Cont Care-Learning Disabi<65)	10,403.26
VOYAGE 1 LTD TA VOYAGE CARE	Dec-15	CARE7814421	Clinical&Medical-Independent Sector	7,117.71
VOYAGE 1 LTD TA VOYAGE CARE	Dec-15	VSH0000759	Cont Care- Children	6,567.00
VOYAGE 1 LTD TA VOYAGE CARE	Dec-15	VSH0000742	Cont Care-Physical Disab (<65)	5,890.51
VOYAGE 1 LTD TA VOYAGE CARE	Dec-15	VSH0000744	Cont Care- Children	2,648.25
VOYAGE 1 LTD TA VOYAGE CARE	Dec-15	VSH0000749	Cont Care- Children	1,753.13
VOYAGE 1 LTD TA VOYAGE CARE Total				34,379.86
ST MARYS HOSPITALS LTD	Dec-15	3814	Clinical&Medical-Independent Sector	17,050.00
ST MARYS HOSPITALS LTD	Dec-15	3782	Clinical&Medical-Independent Sector	16,500.00
ST MARYS HOSPITALS LTD Total				33,550.00
ALLIED HEALTHCARE GROUP LTD	Dec-15	3.9204E+12	Cont Care-Physical Disab (<65)	11,081.28
ALLIED HEALTHCARE GROUP LTD	Dec-15	3.9204E+12	Cont Care- Children	3,941.11
ALLIED HEALTHCARE GROUP LTD	Dec-15	3.9204E+12	Cont Care- Children	3,559.62
ALLIED HEALTHCARE GROUP LTD	Dec-15	3.9204E+12	Cont Care- Children	2,218.78
ALLIED HEALTHCARE GROUP LTD	Dec-15	4.4304E+12	Cont Care-Physical Disab (<65)	2,052.00
ALLIED HEALTHCARE GROUP LTD	Dec-15	3.9204E+12	Cont Care- Children	1,661.14
ALLIED HEALTHCARE GROUP LTD	Dec-15	3.9204E+12	Cont Care- Children	1,661.05
ALLIED HEALTHCARE GROUP LTD	Dec-15	3.9204E+12	Cont Care- Children	1,269.44
ALLIED HEALTHCARE GROUP LTD	Dec-15	3.9204E+12	Cont Care- Children	1,269.44
ALLIED HEALTHCARE GROUP LTD	Dec-15	3.9204E+12	Cont Care- Children	1,263.14
ALLIED HEALTHCARE GROUP LTD	Dec-15	3.9204E+12	Cont Care- Children	890.46
ALLIED HEALTHCARE GROUP LTD	Dec-15	4.4304E+12	Cont Care-Learning Disabi<65)	378.00
ALLIED HEALTHCARE GROUP LTD	Dec-15	4.4304E+12	Cont Care-Learning Disabi<65)	378.00
ALLIED HEALTHCARE GROUP LTD	Dec-15	4.4304E+12	Cont Care-Learning Disabi<65)	378.00
ALLIED HEALTHCARE GROUP LTD	Dec-15	4.4304E+12	Cont Care-Learning Disabi<65)	378.00
ALLIED HEALTHCARE GROUP LTD	Dec-15	3.9204E+12	Cont Care- Children	197.88
ALLIED HEALTHCARE GROUP LTD	Dec-15	3.9209E+12	Cont Care- Children	395.76
ALLIED HEALTHCARE GROUP LTD Total				32,181.58
CREATIVE SUPPORT LTD	Dec-15	198635	Clinical&Medical-Independent Sector	31,023.58
CREATIVE SUPPORT LTD Total				31,023.58
NORTHERN LIFE CARE LTD	Dec-15	616223	Clinical&Medical-Independent Sector	29,265.60
NORTHERN LIFE CARE LTD Total				29,265.60
AVALON	Dec-15	17407	Cont Care-Physical Disab (<65)	14,498.71
AVALON	Dec-15	16992	Cont Care-Physical Disab (<65)	14,469.68
AVALON Total				28,968.39
ZOES PLACE	Dec-15	ZoesA122015M	Cont Care- Children	27,515.00
ZOES PLACE Total				27,515.00
VOYAGE LTD	Dec-15	VOYAA122015M	Cont Care-	26,750.42
VOYAGE LTD Total				26,750.42
SMITH & PARTNERS	Dec-15	MID000012104	C&M-PMS Cost of Drugs -Prescribing	23,999.89
SMITH & PARTNERS	Dec-15	00MWSZ227	Clinical Leads	1,174.60
SMITH & PARTNERS	Dec-15	00MWSZ225	Clinical Leads	1,174.60
SMITH & PARTNERS	Dec-15	00MWSZ252	Clinical Leads	232.35
SMITH & PARTNERS Total				26,581.44
NORMANBY MEDICAL CENTRE	Dec-15	MID000012097	C&M-GMS Cost of Drugs -Prescribing	16,979.39

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
NORMANBY MEDICAL CENTRE	Dec-15	A81021PETS09	Clinical&Medical-Clinical Other	5,166.50
NORMANBY MEDICAL CENTRE	Dec-15	A81021ACM09	Clinical&Medical-Clinical Other	2,383.33
NORMANBY MEDICAL CENTRE	Dec-15	A81021NPTM09	Clinical&Medical-Clinical Other	898.25
NORMANBY MEDICAL CENTRE	Dec-15	A81021DVTM09	Clinical&Medical-Clinical Other	76.67
NORMANBY MEDICAL CENTRE Total				25,504.14