

**NHS South Tees CCG Payments over £25K Report November 2016-17**

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Nov-16	D0010724	Hcare Srv Rec Fdtn Trust-Contract Baseline	24,090,731.00
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Nov-16	D0010725	Hcare Srv Rec Fdtn Trust-Contract Baseline	2,598,674.00
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Nov-16	D0011183	Hcare Srv Rec Fdtn Trust-Contract Baseline	622,704.00
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Nov-16	D0010726	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	16,000.00
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Nov-16	D0005744	Cont Care- Children	125.00
<b>SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Total</b>				<b>27,328,234.00</b>
MIDDLESBROUGH COUNCIL	Nov-16	5074026	Clinical&Medical-Othe Public Sector	1,946,764.00
MIDDLESBROUGH COUNCIL	Nov-16	MBCLANOV16	Cont Care- Adult Joint Funded	1,100,000.00
MIDDLESBROUGH COUNCIL	Nov-16	5075857	Clinical&Medical-Othe Public Sector	187,353.60
MIDDLESBROUGH COUNCIL	Nov-16	5075850	Clinical&Medical-Othe Public Sector	169,234.33
MIDDLESBROUGH COUNCIL	Nov-16	5075858	Clinical&Medical-Othe Public Sector	130,779.60
MIDDLESBROUGH COUNCIL	Nov-16	5075852	Clinical&Medical-Othe Public Sector	74,373.88
MIDDLESBROUGH COUNCIL	Nov-16	5069902	Prescribing	44,022.32
MIDDLESBROUGH COUNCIL	Nov-16	5053707	Prescribing	30,725.08
MIDDLESBROUGH COUNCIL	Nov-16	5075860	Clinical&Medical-Othe Public Sector	10,302.00
MIDDLESBROUGH COUNCIL	Nov-16	5068060	Services From Local Authorities	10,000.00
MIDDLESBROUGH COUNCIL	Nov-16	5073942	Cont Care- Children	2,195.00
MIDDLESBROUGH COUNCIL	Nov-16	5066005	Cont Care- Children	1,756.00
<b>MIDDLESBROUGH COUNCIL Total</b>				<b>3,707,505.81</b>
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Nov-16	4810008580	Hcare Srv Rec Fdtn Trust-Contract Baseline	3,466,426.52
<b>TEES ESK &amp; WEAR VALLEYS NHS FOUNDATION TRUST Total</b>				<b>3,466,426.52</b>
REDCAR & CLEVELAND BOROUGH COUNCIL	Nov-16	440217915	Clinical&Medical-Othe Public Sector	1,750,000.00
REDCAR & CLEVELAND BOROUGH COUNCIL	Nov-16	RCLANOV16	Clinical&Medical-Othe Public Sector	970,000.00
REDCAR & CLEVELAND BOROUGH COUNCIL	Nov-16	440212232	Clinical&Medical-Independent Sector	8,000.00
<b>REDCAR &amp; CLEVELAND BOROUGH COUNCIL Total</b>				<b>2,728,000.00</b>
NORTH EAST AMBULANCE SERVICES NHS TRUST	Nov-16	811001188	Hcare Srv Rec Fdtn Trust-Contract Baseline	889,965.46
NORTH EAST AMBULANCE SERVICES NHS TRUST	Nov-16	811001198	Hcare Srv Rec Fdtn Trust-Contract Baseline	77,332.00
<b>NORTH EAST AMBULANCE SERVICES NHS TRUST Total</b>				<b>967,297.46</b>
SPECSAVERS HEARCARE LTD	Nov-16	20430173	Clinical&Medical-Commercial Sector	75,230.42
SPECSAVERS HEARCARE LTD	Nov-16	20430170	Clinical&Medical-Commercial Sector	71,416.33
SPECSAVERS HEARCARE LTD	Nov-16	20430166	Clinical&Medical-Commercial Sector	67,794.32
SPECSAVERS HEARCARE LTD	Nov-16	20430137	Clinical&Medical-Commercial Sector	63,887.86
SPECSAVERS HEARCARE LTD	Nov-16	20430162	Clinical&Medical-Commercial Sector	55,838.79
SPECSAVERS HEARCARE LTD	Nov-16	20430134	Clinical&Medical-Commercial Sector	53,945.54
SPECSAVERS HEARCARE LTD	Nov-16	20430160	Clinical&Medical-Commercial Sector	53,828.47
SPECSAVERS HEARCARE LTD	Nov-16	20410149	Clinical&Medical-Commercial Sector	42,977.91
SPECSAVERS HEARCARE LTD	Nov-16	20430163	Clinical&Medical-Commercial Sector	17,681.43
SPECSAVERS HEARCARE LTD	Nov-16	21860153	Clinical&Medical-Commercial Sector	10,550.39
SPECSAVERS HEARCARE LTD	Nov-16	21860107	Clinical&Medical-Commercial Sector	8,879.00
SPECSAVERS HEARCARE LTD	Nov-16	21860157	Clinical&Medical-Commercial Sector	6,873.20
SPECSAVERS HEARCARE LTD	Nov-16	21860129	Clinical&Medical-Commercial Sector	6,606.54
SPECSAVERS HEARCARE LTD	Nov-16	21860164	Clinical&Medical-Commercial Sector	5,924.64
SPECSAVERS HEARCARE LTD	Nov-16	21860160	Clinical&Medical-Commercial Sector	5,704.20
SPECSAVERS HEARCARE LTD	Nov-16	21860127	Clinical&Medical-Commercial Sector	5,180.73
SPECSAVERS HEARCARE LTD	Nov-16	21860150	Clinical&Medical-Commercial Sector	4,066.85
SPECSAVERS HEARCARE LTD	Nov-16	205090184	Clinical&Medical-Commercial Sector	388.00
SPECSAVERS HEARCARE LTD	Nov-16	CR20430071	Clinical&Medical-Commercial Sector	-294.00
SPECSAVERS HEARCARE LTD	Nov-16	CR20500024	Clinical&Medical-Commercial Sector	-388.00
SPECSAVERS HEARCARE LTD	Nov-16	CR207390003	Clinical&Medical-Commercial Sector	-388.00
<b>SPECSAVERS HEARCARE LTD Total</b>				<b>555,704.62</b>
DANSHELL HEALTHCARE LTD	Nov-16	10090	Cont Care-Mental Health (65+)	32,023.00
DANSHELL HEALTHCARE LTD	Nov-16	9128	Cont Care-Mental Health (65+)	32,023.00
DANSHELL HEALTHCARE LTD	Nov-16	9459	Cont Care-Mental Health (65+)	32,023.00
DANSHELL HEALTHCARE LTD	Nov-16	10671	Cont Care-Mental Health (65+)	32,023.00
DANSHELL HEALTHCARE LTD	Nov-16	10375	Clinical&Medical-Independent Sector	30,990.00
DANSHELL HEALTHCARE LTD	Nov-16	10376	Clinical&Medical-Independent Sector	30,990.00
DANSHELL HEALTHCARE LTD	Nov-16	10377	Clinical&Medical-Independent Sector	30,990.00
DANSHELL HEALTHCARE LTD	Nov-16	10379	Cont Care-Mental Health (65+)	30,990.00
DANSHELL HEALTHCARE LTD	Nov-16	8993	Cont Care-Mental Health (65+)	30,990.00
DANSHELL HEALTHCARE LTD	Nov-16	9752	Cont Care-Mental Health (65+)	30,990.00
DANSHELL HEALTHCARE LTD	Nov-16	10567	Clinical&Medical-Independent Sector	16,926.00
DANSHELL HEALTHCARE LTD	Nov-16	10577	Clinical&Medical-Independent Sector	16,740.00
DANSHELL HEALTHCARE LTD	Nov-16	8992	Cont Care-Mental Health (65+)	16,528.00
DANSHELL HEALTHCARE LTD	Nov-16	10274	Clinical&Medical-Independent Sector	16,380.00
DANSHELL HEALTHCARE LTD	Nov-16	10282	Clinical&Medical-Independent Sector	16,200.00
DANSHELL HEALTHCARE LTD	Nov-16	10568	Clinical&Medical-Independent Sector	15,456.00
DANSHELL HEALTHCARE LTD	Nov-16	10275	Clinical&Medical-Independent Sector	15,120.00
DANSHELL HEALTHCARE LTD	Nov-16	10237	Clinical&Medical-Independent Sector	12,710.00
DANSHELL HEALTHCARE LTD	Nov-16	10690	Clinical&Medical-Independent Sector	12,245.00
DANSHELL HEALTHCARE LTD	Nov-16	10398	Clinical&Medical-Independent Sector	11,850.00
DANSHELL HEALTHCARE LTD	Nov-16	10694	Clinical&Medical-Independent Sector	10,850.00
DANSHELL HEALTHCARE LTD	Nov-16	10402	Clinical&Medical-Independent Sector	10,500.00
DANSHELL HEALTHCARE LTD	Nov-16	9006	Cont Care-Mental Health (65+)	4,020.00
<b>DANSHELL HEALTHCARE LTD Total</b>				<b>489,557.00</b>
NHS NORTH OF ENGLAND CSU	Nov-16	7310006770	Charges from CSU	407,083.00
<b>NHS NORTH OF ENGLAND CSU Total</b>				<b>407,083.00</b>
TEES VALLEY TREATMENT CENTRE	Nov-16	TESAC1402	Clinical&Medical-Independent Sector	391,667.00
<b>TEES VALLEY TREATMENT CENTRE Total</b>				<b>391,667.00</b>
BARCHESTER HEALTHCARE LTD	Nov-16	659000689	Clinical&Medical-Independent Sector	21,355.68
BARCHESTER HEALTHCARE LTD	Nov-16	003014970	Clinical&Medical-Independent Sector	15,978.29
BARCHESTER HEALTHCARE LTD	Nov-16	003014995	Clinical&Medical-Independent Sector	12,670.81
BARCHESTER HEALTHCARE LTD	Nov-16	003014965	Clinical&Medical-Independent Sector	9,588.52
BARCHESTER HEALTHCARE LTD	Nov-16	003014972	Clinical&Medical-Independent Sector	9,588.52
BARCHESTER HEALTHCARE LTD	Nov-16	003014975	Clinical&Medical-Independent Sector	9,588.52
BARCHESTER HEALTHCARE LTD	Nov-16	003014976	Clinical&Medical-Independent Sector	9,588.52
BARCHESTER HEALTHCARE LTD	Nov-16	003014985	Clinical&Medical-Independent Sector	9,588.52
BARCHESTER HEALTHCARE LTD	Nov-16	003014999	Clinical&Medical-Independent Sector	9,588.52
BARCHESTER HEALTHCARE LTD	Nov-16	003014968	Clinical&Medical-Independent Sector	9,236.52
BARCHESTER HEALTHCARE LTD	Nov-16	003014957	Clinical&Medical-Independent Sector	9,034.29
BARCHESTER HEALTHCARE LTD	Nov-16	003014964	Clinical&Medical-Independent Sector	9,034.29
BARCHESTER HEALTHCARE LTD	Nov-16	003014973	Clinical&Medical-Independent Sector	9,034.29
BARCHESTER HEALTHCARE LTD	Nov-16	003014979	Clinical&Medical-Independent Sector	9,034.29
BARCHESTER HEALTHCARE LTD	Nov-16	003014984	Clinical&Medical-Independent Sector	9,034.29
BARCHESTER HEALTHCARE LTD	Nov-16	003014991	Clinical&Medical-Independent Sector	9,034.29

BARCHESTER HEALTHCARE LTD	Nov-16	003014986	Clinical&Medical-Independent Sector	8,702.81
BARCHESTER HEALTHCARE LTD	Nov-16	17477-151116	Cont Care-Mental Health (65+)	8,357.14
BARCHESTER HEALTHCARE LTD	Nov-16	003015091	Cont Care-Mental Health (65+)	8,145.17
BARCHESTER HEALTHCARE LTD	Nov-16	11545-151116	Cont Care-Mental Health (65+)	8,145.17
BARCHESTER HEALTHCARE LTD	Nov-16	003014996	Clinical&Medical-Independent Sector	8,017.10
BARCHESTER HEALTHCARE LTD	Nov-16	13631-151116	Cont Care-Mental Health (65+)	7,928.57
BARCHESTER HEALTHCARE LTD	Nov-16	18066-151116	Cont Care-Physical Disab (<65)	7,692.86
BARCHESTER HEALTHCARE LTD	Nov-16	10002-151116	Cont Care-Mental Health (65+)	7,500.00
BARCHESTER HEALTHCARE LTD	Nov-16	12141-151116	Cont Care-Physical Disab (<65)	7,071.43
BARCHESTER HEALTHCARE LTD	Nov-16	003014952	Clinical&Medical-Independent Sector	6,583.29
BARCHESTER HEALTHCARE LTD	Nov-16	003015000	Clinical&Medical-Independent Sector	5,952.00
BARCHESTER HEALTHCARE LTD	Nov-16	17480-151116	Cont Care-Mental Health (65+)	5,760.00
BARCHESTER HEALTHCARE LTD	Nov-16	653002306	Cont Care-Learning Disab(<65)	5,249.45
BARCHESTER HEALTHCARE LTD	Nov-16	10335-151116	Cont Care-Physical Disab (<65)	5,230.07
BARCHESTER HEALTHCARE LTD	Nov-16	10602-151116	Cont Care-Mental Health (65+)	5,142.86
BARCHESTER HEALTHCARE LTD	Nov-16	18238-151116	Cont Care-Physical Disab (<65)	3,000.00
BARCHESTER HEALTHCARE LTD	Nov-16	18571-151116	Cont Care-Mental Health (65+)	2,648.57
BARCHESTER HEALTHCARE LTD	Nov-16	003015079	Clinical&Medical-Independent Sector	-1,403.68
BARCHESTER HEALTHCARE LTD	Nov-16	18715-151116	Cont Care-Mental Health (65+)	-2,302.74
<b>BARCHESTER HEALTHCARE LTD Total</b>				<b>258,398.23</b>
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Nov-16	3610024364	Hcare Srv Rec Fdtn Trust-Contract Baseline	221,451.67
<b>NORTH TEES &amp; HARTLEPOOL NHS FOUNDATION TRUST Total</b>				<b>221,451.67</b>
TEESSIDE HOSPICE CARE FOUNDATION	Nov-16	AW782	Clinical&Medical-Voluntary Sector	143,753.67
TEESSIDE HOSPICE CARE FOUNDATION	Nov-16	AW752	Clinical&Medical-Voluntary Sector	46,400.00
TEESSIDE HOSPICE CARE FOUNDATION	Nov-16	CJF193	Clinical&Medical-Voluntary Sector	24,657.04
TEESSIDE HOSPICE CARE FOUNDATION	Nov-16	AW781	Clinical&Medical-Voluntary Sector	2,578.44
TEESSIDE HOSPICE CARE FOUNDATION	Nov-16	AW784	Clinical&Medical-Voluntary Sector	1,998.85
<b>TEESSIDE HOSPICE CARE FOUNDATION Total</b>				<b>219,388.00</b>
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Nov-16	R0268121	Hcare Srv Rec Fdtn Trust-Contract Baseline	215,587.75
<b>NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Total</b>				<b>215,587.75</b>
NUFFIELD HEALTH	Nov-16	5T820	Hcare Srv Rec Fdtn Trust-Contract Baseline	210,000.00
<b>NUFFIELD HEALTH Total</b>				<b>210,000.00</b>
HILLSIDE PRACTICE	Nov-16	MID000016063	C&M-GMS QOF Aspiration	107,099.06
HILLSIDE PRACTICE	Nov-16	A81022PT16M7	Clinical&Medical-Clinical Other	4,275.77
HILLSIDE PRACTICE	Nov-16	A81022PT16M8	Clinical&Medical-Clinical Other	4,275.77
HILLSIDE PRACTICE	Nov-16	MID000016228	C&M-GMS Prof Fees Prescribing	3,757.94
HILLSIDE PRACTICE	Nov-16	A81022AC16M7	Clinical&Medical-Clinical Other	2,005.00
HILLSIDE PRACTICE	Nov-16	A81022AC16M8	Clinical&Medical-Clinical Other	2,005.00
HILLSIDE PRACTICE	Nov-16	A81022NP16M7	Clinical&Medical-Clinical Other	536.00
HILLSIDE PRACTICE	Nov-16	A81022NP16M8	Clinical&Medical-Clinical Other	536.00
HILLSIDE PRACTICE	Nov-16	A81022NP1Q01	Clinical&Medical-Clinical Other	45.49
HILLSIDE PRACTICE	Nov-16	MID000016062	C&M-GMS Voluntary Levy	-13,845.08
<b>HILLSIDE PRACTICE Total</b>				<b>110,690.95</b>
RESOLUTION HEALTH CENTRE	Nov-16	MID000016093	C&M-PMS Contract Value	229,709.60
RESOLUTION HEALTH CENTRE	Nov-16	Y02483PT16M7	Clinical Leads	1,799.35
RESOLUTION HEALTH CENTRE	Nov-16	Y02483PT16M8	Clinical Leads	1,799.35
RESOLUTION HEALTH CENTRE	Nov-16	00MWS2574	Clinical Leads	273.79
RESOLUTION HEALTH CENTRE	Nov-16	Y02483AC16M7	Clinical Leads	116.67
RESOLUTION HEALTH CENTRE	Nov-16	Y02483AC16M8	Clinical Leads	116.67
RESOLUTION HEALTH CENTRE	Nov-16	Y02483NP16M7	Clinical Leads	60.39
RESOLUTION HEALTH CENTRE	Nov-16	Y02483NP16M8	Clinical Leads	60.39
RESOLUTION HEALTH CENTRE	Nov-16	Y02483AC16Q2	Clinical Leads	-25.00
RESOLUTION HEALTH CENTRE	Nov-16	MID000016092	C&M-PMS Contract Value	-66,625.00
<b>RESOLUTION HEALTH CENTRE Total</b>				<b>167,286.21</b>
NORMANBY MEDICAL CENTRE	Nov-16	MID000016083	C&M-GMS QOF Aspiration	150,486.98
NORMANBY MEDICAL CENTRE	Nov-16	MID000016238	C&M-GMS Prof Fees Prescribing	5,820.45
NORMANBY MEDICAL CENTRE	Nov-16	A81021PT16M7	Clinical&Medical-Clinical Other	5,140.14
NORMANBY MEDICAL CENTRE	Nov-16	A81021PT16M8	Clinical&Medical-Clinical Other	5,140.14
NORMANBY MEDICAL CENTRE	Nov-16	A81021AC16M7	Clinical&Medical-Clinical Other	2,333.33
NORMANBY MEDICAL CENTRE	Nov-16	A81021AC16M8	Clinical&Medical-Clinical Other	2,333.33
NORMANBY MEDICAL CENTRE	Nov-16	A81021NP16M7	Clinical&Medical-Clinical Other	981.28
NORMANBY MEDICAL CENTRE	Nov-16	A81021NP16M8	Clinical&Medical-Clinical Other	981.28
NORMANBY MEDICAL CENTRE	Nov-16	A81021DV16Q2	Clinical&Medical-Clinical Other	345.00
NORMANBY MEDICAL CENTRE	Nov-16	A81021DV16M7	Clinical&Medical-Clinical Other	230.00
NORMANBY MEDICAL CENTRE	Nov-16	A81021DV16M8	Clinical&Medical-Clinical Other	230.00
NORMANBY MEDICAL CENTRE	Nov-16	A81021NP16Q2	Clinical&Medical-Clinical Other	158.51
NORMANBY MEDICAL CENTRE	Nov-16	A81021AC16Q2	Clinical&Medical-Clinical Other	-45.00
NORMANBY MEDICAL CENTRE	Nov-16	MID000016082	C&M-GMS Voluntary Levy	-7,878.96
<b>NORMANBY MEDICAL CENTRE Total</b>				<b>166,256.48</b>
LINTHORPE SURGERY	Nov-16	MID000016075	C&M-GMS QOF Aspiration	136,397.26
LINTHORPE SURGERY	Nov-16	MID000016234	C&M-GMS Prof Fees Prescribing	20,771.94
LINTHORPE SURGERY	Nov-16	A81026PT16M7	Clinical&Medical-Clinical Other	5,187.18
LINTHORPE SURGERY	Nov-16	A81026PT16M8	Clinical&Medical-Clinical Other	5,187.18
LINTHORPE SURGERY	Nov-16	A81026AC16M7	Clinical&Medical-Clinical Other	2,250.00
LINTHORPE SURGERY	Nov-16	A81026AC16M8	Clinical&Medical-Clinical Other	2,250.00
LINTHORPE SURGERY	Nov-16	00MWS2553	Clinical Leads	1,186.35
LINTHORPE SURGERY	Nov-16	A81026DV16M7	Clinical&Medical-Clinical Other	575.00
LINTHORPE SURGERY	Nov-16	A81026DV16M8	Clinical&Medical-Clinical Other	575.00
LINTHORPE SURGERY	Nov-16	A81026NP16Q2	Clinical&Medical-Clinical Other	575.00
LINTHORPE SURGERY	Nov-16	A81026NP16M7	Clinical&Medical-Clinical Other	468.00
LINTHORPE SURGERY	Nov-16	A81026NP16M8	Clinical&Medical-Clinical Other	468.00
LINTHORPE SURGERY	Nov-16	A81026NP16Q2	Clinical&Medical-Clinical Other	-22.64
LINTHORPE SURGERY	Nov-16	A81026AC16Q2	Clinical&Medical-Clinical Other	-250.00
LINTHORPE SURGERY	Nov-16	MID000016074	C&M-GMS Voluntary Levy	-15,872.03
<b>LINTHORPE SURGERY Total</b>				<b>159,746.24</b>
PARK SURGERY	Nov-16	MID000016089	C&M-GMS QOF Aspiration	99,716.53
PARK SURGERY	Nov-16	MID000016241	C&M-GMS Prof Fees Prescribing	7,043.36
PARK SURGERY	Nov-16	A81016PT16M7	Clinical&Medical-Clinical Other	3,518.51
PARK SURGERY	Nov-16	A81016PT16M8	Clinical&Medical-Clinical Other	3,518.51
PARK SURGERY	Nov-16	A81016AC16M7	Clinical&Medical-Clinical Other	958.33
PARK SURGERY	Nov-16	A81016AC16M8	Clinical&Medical-Clinical Other	958.33
PARK SURGERY	Nov-16	A81016NP16M7	Clinical&Medical-Clinical Other	452.90
PARK SURGERY	Nov-16	A81016NP16M8	Clinical&Medical-Clinical Other	452.90
PARK SURGERY	Nov-16	00MWS2571	Clinical Leads	273.79
PARK SURGERY	Nov-16	A81016DV16M7	Clinical&Medical-Clinical Other	191.67
PARK SURGERY	Nov-16	A81016DV16M8	Clinical&Medical-Clinical Other	191.67
PARK SURGERY	Nov-16	A81016DV16Q2	Clinical&Medical-Clinical Other	115.00
PARK SURGERY	Nov-16	A81016AC16Q2	Clinical&Medical-Clinical Other	-25.00
PARK SURGERY	Nov-16	MID000016088	C&M-GMS Voluntary Levy	-11,460.57
<b>PARK SURGERY Total</b>				<b>105,905.93</b>

NORTHERN DOCTORS URGENT CARE	Nov-16	ARIN010002734	Clinical&Medical-Commercial Sector	45,825.00
NORTHERN DOCTORS URGENT CARE	Nov-16	ARIN0100042533	Clinical&Medical-Commercial Sector	30,550.00
NORTHERN DOCTORS URGENT CARE	Nov-16	ARIN010002735	Clinical&Medical-Commercial Sector	15,275.00
NORTHERN DOCTORS URGENT CARE	Nov-16	ARIN010002735	Clinical&Medical-Commercial Sector	15,275.00
NORTHERN DOCTORS URGENT CARE	Nov-16	ARIN010002777	Clinical&Medical-Commercial Sector	15,275.00
NORTHERN DOCTORS URGENT CARE	Nov-16	ARIN010002833	Clinical&Medical-Commercial Sector	15,275.00
NORTHERN DOCTORS URGENT CARE	Nov-16	ARIN200000564	Clinical&Medical-Independent Sector	2,180.78
NORTHERN DOCTORS URGENT CARE	Nov-16	ARIN200000679	Clinical&Medical-Independent Sector	1,178.80
NORTHERN DOCTORS URGENT CARE	Nov-16	ARIN210000764	Clinical&Medical-Independent Sector	234.00
<b>NORTHERN DOCTORS URGENT CARE Total</b>				<b>141,068.58</b>
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	MID000016111	C&M-GMS QOF Aspiration	78,334.37
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	MID000016251	C&M-GMS Prof Fees Prescribing	11,914.32
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	A81004PT16M7	Clinical&Medical-Clinical Other	3,500.73
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	A81004PT16M8	Clinical&Medical-Clinical Other	3,500.73
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	A81004AC16M7	Clinical&Medical-Clinical Other	1,413.33
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	A81004AC16M8	Clinical&Medical-Clinical Other	1,413.33
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	A81004NP16M7	Clinical&Medical-Clinical Other	483.09
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	A81004NP16M8	Clinical&Medical-Clinical Other	483.09
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	00MWS2577	Clinical Leads	273.79
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	A81004NP16Q2	Clinical&Medical-Clinical Other	158.52
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	A81004DV16M7	Clinical&Medical-Clinical Other	153.33
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	A81004DV16M8	Clinical&Medical-Clinical Other	153.33
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	A81004DV16Q2	Clinical&Medical-Clinical Other	115.00
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	A81004AC16Q2	Clinical&Medical-Clinical Other	-280.00
WOODLAND SURGERY MIDDLESBROUGH	Nov-16	MID000016110	C&M-GMS Voluntary Levy	-16,975.34
<b>WOODLAND SURGERY MIDDLESBROUGH Total</b>				<b>84,641.62</b>
SPRINGWOOD SURGERY	Nov-16	MID000016103	C&M-GMS MPIG Correction Factor	64,385.59
SPRINGWOOD SURGERY	Nov-16	MID000016247	C&M-GMS Prof Fees Prescribing	25,743.92
SPRINGWOOD SURGERY	Nov-16	A81005PT16M7	Clinical&Medical-Clinical Other	2,933.84
SPRINGWOOD SURGERY	Nov-16	A81005PT16M8	Clinical&Medical-Clinical Other	2,933.84
SPRINGWOOD SURGERY	Nov-16	A81005AC16M7	Clinical&Medical-Clinical Other	1,806.67
SPRINGWOOD SURGERY	Nov-16	A81005AC16M8	Clinical&Medical-Clinical Other	1,806.67
SPRINGWOOD SURGERY	Nov-16	A81005NP16M7	Clinical&Medical-Clinical Other	513.29
SPRINGWOOD SURGERY	Nov-16	A81005NP16M8	Clinical&Medical-Clinical Other	513.29
SPRINGWOOD SURGERY	Nov-16	00MWS2563	Clinical Leads	273.79
SPRINGWOOD SURGERY	Nov-16	A81005AC16Q2	Clinical&Medical-Clinical Other	195.00
SPRINGWOOD SURGERY	Nov-16	A81005NP16Q2	Clinical&Medical-Clinical Other	90.59
SPRINGWOOD SURGERY	Nov-16	MID000016102	C&M-GMS Voluntary Levy	-11,386.04
<b>SPRINGWOOD SURGERY Total</b>				<b>89,810.45</b>
HUNTCLIFF SURGERY	Nov-16	MID000016069	C&M-GMS QOF Aspiration	79,570.48
HUNTCLIFF SURGERY	Nov-16	MID000016231	C&M-GMS Prof Fees Prescribing	3,573.84
HUNTCLIFF SURGERY	Nov-16	A81618PT16M7	Clinical&Medical-Clinical Other	3,079.92
HUNTCLIFF SURGERY	Nov-16	A81618PT16M8	Clinical&Medical-Clinical Other	3,079.92
HUNTCLIFF SURGERY	Nov-16	A81618AC16M7	Clinical&Medical-Clinical Other	1,326.67
HUNTCLIFF SURGERY	Nov-16	A81618AC16M8	Clinical&Medical-Clinical Other	1,326.67
HUNTCLIFF SURGERY	Nov-16	00MWS2551	Clinical Leads	1,186.35
HUNTCLIFF SURGERY	Nov-16	A81618DV16M7	Clinical&Medical-Clinical Other	421.67
HUNTCLIFF SURGERY	Nov-16	A81618DV16M8	Clinical&Medical-Clinical Other	421.67
HUNTCLIFF SURGERY	Nov-16	A81618NP16M7	Clinical&Medical-Clinical Other	296.60
HUNTCLIFF SURGERY	Nov-16	A81618NP16M8	Clinical&Medical-Clinical Other	296.60
HUNTCLIFF SURGERY	Nov-16	A81618NP16Q2	Clinical&Medical-Clinical Other	-13.33
HUNTCLIFF SURGERY	Nov-16	A81618AC16Q2	Clinical&Medical-Clinical Other	-50.00
HUNTCLIFF SURGERY	Nov-16	A81618DV16Q2	Clinical&Medical-Clinical Other	-345.00
HUNTCLIFF SURGERY	Nov-16	MID000016068	C&M-GMS Voluntary Levy	-4,904.78
<b>HUNTCLIFF SURGERY Total</b>				<b>89,267.28</b>
WOODSIDE SURGERY SALTBURN SEA	Nov-16	MID000016113	C&M-GMS QOF Aspiration	63,802.10
WOODSIDE SURGERY SALTBURN SEA	Nov-16	MID000016252	C&M-GMS Prof Fees Prescribing	7,871.08
WOODSIDE SURGERY SALTBURN SEA	Nov-16	A81053PT16M7	Clinical&Medical-Clinical Other	2,623.71
WOODSIDE SURGERY SALTBURN SEA	Nov-16	A81053PT16M8	Clinical&Medical-Clinical Other	2,623.71
WOODSIDE SURGERY SALTBURN SEA	Nov-16	A81053AC16M7	Clinical&Medical-Clinical Other	916.67
WOODSIDE SURGERY SALTBURN SEA	Nov-16	A81053AC16M8	Clinical&Medical-Clinical Other	916.67
WOODSIDE SURGERY SALTBURN SEA	Nov-16	A81053NP16M7	Clinical&Medical-Clinical Other	369.42
WOODSIDE SURGERY SALTBURN SEA	Nov-16	A81053NP16M8	Clinical&Medical-Clinical Other	369.42
WOODSIDE SURGERY SALTBURN SEA	Nov-16	A81053NP16Q2	Clinical&Medical-Clinical Other	10.66
WOODSIDE SURGERY SALTBURN SEA	Nov-16	A81053AC16Q2	Clinical&Medical-Clinical Other	-245.00
WOODSIDE SURGERY SALTBURN SEA	Nov-16	MID000016112	C&M-GMS Voluntary Levy	-4,305.22
<b>WOODSIDE SURGERY SALTBURN SEA Total</b>				<b>74,953.22</b>
BENTLEY MEDICAL PRACTICE	Nov-16	MID000016033	C&M-GMS QOF Aspiration	93,436.44
BENTLEY MEDICAL PRACTICE	Nov-16	MID000016215	C&M-GMS DES UNPLANNED ADMISSIONS	12,337.08
BENTLEY MEDICAL PRACTICE	Nov-16	A81018PT16M7	Clinical&Medical-Clinical Other	3,426.40
BENTLEY MEDICAL PRACTICE	Nov-16	A81018PT16M8	Clinical&Medical-Clinical Other	3,426.40
BENTLEY MEDICAL PRACTICE	Nov-16	A81018AC16M7	Clinical&Medical-Clinical Other	1,520.00
BENTLEY MEDICAL PRACTICE	Nov-16	A81018AC16M8	Clinical&Medical-Clinical Other	1,520.00
BENTLEY MEDICAL PRACTICE	Nov-16	A81018NP16M7	Clinical&Medical-Clinical Other	445.35
BENTLEY MEDICAL PRACTICE	Nov-16	A81018NP16M8	Clinical&Medical-Clinical Other	445.35
BENTLEY MEDICAL PRACTICE	Nov-16	A81018DV16Q2	Clinical&Medical-Clinical Other	230.00
BENTLEY MEDICAL PRACTICE	Nov-16	A81018DV16M7	Clinical&Medical-Clinical Other	153.33
BENTLEY MEDICAL PRACTICE	Nov-16	A81018DV16M8	Clinical&Medical-Clinical Other	153.33
BENTLEY MEDICAL PRACTICE	Nov-16	A81018AC16Q2	Clinical&Medical-Clinical Other	-30.00
BENTLEY MEDICAL PRACTICE	Nov-16	MID000016032	C&M-GMS Voluntary Levy	-3,252.88
<b>BENTLEY MEDICAL PRACTICE Total</b>				<b>113,810.80</b>
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Nov-16	MID000016037	C&M-GMS MPIG Correction Factor	101,414.46
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Nov-16	MID000016217	C&M-GMS DES UNPLANNED ADMISSIONS	9,400.93
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Nov-16	A81030PT16M7	Clinical&Medical-Clinical Other	4,578.98
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Nov-16	A81030PT16M8	Clinical&Medical-Clinical Other	4,578.98
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Nov-16	A81030AC16M7	Clinical&Medical-Clinical Other	1,366.67
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Nov-16	A81030AC16M8	Clinical&Medical-Clinical Other	1,366.67
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Nov-16	A81030NP16M7	Clinical&Medical-Clinical Other	535.93
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Nov-16	A81030NP16M8	Clinical&Medical-Clinical Other	535.93
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Nov-16	00MWS2564	Clinical Leads	273.79
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Nov-16	A81030NP16Q2	Clinical&Medical-Clinical Other	-22.65
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Nov-16	A81030AC16Q2	Clinical&Medical-Clinical Other	-350.00
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Nov-16	MID000016036	C&M-GMS Voluntary Levy	-12,938.71
<b>BOROUGH ROAD &amp; NUNTHORPE MEDICAL GROUP Total</b>				<b>110,740.98</b>
NEWLANDS MEDICAL CENTRE	Nov-16	MID000016085	C&M-GMS QOF Aspiration	106,400.51
NEWLANDS MEDICAL CENTRE	Nov-16	MID000016239	C&M-GMS Prof Fees Prescribing	11,409.37
NEWLANDS MEDICAL CENTRE	Nov-16	A81035PT16M7	Clinical&Medical-Clinical Other	4,072.67
NEWLANDS MEDICAL CENTRE	Nov-16	A81035PT16M8	Clinical&Medical-Clinical Other	4,072.67
NEWLANDS MEDICAL CENTRE	Nov-16	A81035AC16M7	Clinical&Medical-Clinical Other	1,058.33
NEWLANDS MEDICAL CENTRE	Nov-16	A81035AC16M8	Clinical&Medical-Clinical Other	1,058.33

NEWLANDS MEDICAL CENTRE	Nov-16	A81035NP16M7	Clinical&Medical-Clinical Other	490.64
NEWLANDS MEDICAL CENTRE	Nov-16	A81035NP16M8	Clinical&Medical-Clinical Other	490.64
NEWLANDS MEDICAL CENTRE	Nov-16	A81035DV16M7	Clinical&Medical-Clinical Other	153.33
NEWLANDS MEDICAL CENTRE	Nov-16	A81035DV16M8	Clinical&Medical-Clinical Other	153.33
NEWLANDS MEDICAL CENTRE	Nov-16	A81035NP16Q2	Clinical&Medical-Clinical Other	-22.65
NEWLANDS MEDICAL CENTRE	Nov-16	A81035SAC16Q2	Clinical&Medical-Clinical Other	-125.00
NEWLANDS MEDICAL CENTRE	Nov-16	A81035DV16Q2	Clinical&Medical-Clinical Other	-805.00
NEWLANDS MEDICAL CENTRE	Nov-16	MID000016084	C&M-GMS Voluntary Levy	-19,764.42
<b>NEWLANDS MEDICAL CENTRE Total</b>				<b>108,642.75</b>
SMITH & PARTNERS	Nov-16	MID000016099	C&M-GMS QOF Aspiration	98,510.97
SMITH & PARTNERS	Nov-16	MID000016245	C&M-GMS Prof Fees Prescribing	-3,249.99
SMITH & PARTNERS	Nov-16	00MWS2548	Clinical Leads	1,186.35
SMITH & PARTNERS	Nov-16	00MWS2550	Clinical Leads	1,186.35
SMITH & PARTNERS	Nov-16	00MWS2559	Clinical Leads	273.79
SMITH & PARTNERS	Nov-16	MID000016098	C&M-GMS Voluntary Levy	-4,111.88
<b>SMITH &amp; PARTNERS Total</b>				<b>100,295.57</b>
CROSSFELL HEALTH CENTRE	Nov-16	MID000016047	C&M-GMS QOF Aspiration	98,995.61
CROSSFELL HEALTH CENTRE	Nov-16	MID000016222	C&M-GMS Prof Fees Prescribing	4,860.23
CROSSFELL HEALTH CENTRE	Nov-16	A81019PT16M7	Clinical&Medical-Clinical Other	4,010.95
CROSSFELL HEALTH CENTRE	Nov-16	A81019PT16M8	Clinical&Medical-Clinical Other	4,010.95
CROSSFELL HEALTH CENTRE	Nov-16	A81019AC16M7	Clinical&Medical-Clinical Other	1,535.00
CROSSFELL HEALTH CENTRE	Nov-16	A81019AC16M8	Clinical&Medical-Clinical Other	1,535.00
CROSSFELL HEALTH CENTRE	Nov-16	A81019NP16M7	Clinical&Medical-Clinical Other	422.71
CROSSFELL HEALTH CENTRE	Nov-16	A81019NP16M8	Clinical&Medical-Clinical Other	422.71
CROSSFELL HEALTH CENTRE	Nov-16	A81019NP16Q2	Clinical&Medical-Clinical Other	22.64
CROSSFELL HEALTH CENTRE	Nov-16	MID000016046	C&M-GMS Voluntary Levy	-17,815.59
<b>CROSSFELL HEALTH CENTRE Total</b>				<b>98,000.21</b>
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	MID000016107	C&M-GMS QOF Aspiration	94,937.66
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	MID000016249	C&M-GMS Prof Fees Prescribing	9,593.82
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81009PT16M7	Clinical&Medical-Clinical Other	3,279.57
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81009PT16M8	Clinical&Medical-Clinical Other	3,279.57
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81009AC16M7	Clinical&Medical-Clinical Other	666.67
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81009AC16M8	Clinical&Medical-Clinical Other	666.67
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81009NP16M7	Clinical&Medical-Clinical Other	641.61
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81009NP16M8	Clinical&Medical-Clinical Other	641.61
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	00MWS2575	Clinical Leads	273.79
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81009DV16M7	Clinical&Medical-Clinical Other	38.33
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81009DV16M8	Clinical&Medical-Clinical Other	38.33
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81009NP16Q2	Clinical&Medical-Clinical Other	-45.29
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81009AC16Q2	Clinical&Medical-Clinical Other	-150.00
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81009DV16Q2	Clinical&Medical-Clinical Other	-460.00
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	MID000016106	C&M-GMS Voluntary Levy	-16,627.04
<b>VILLAGE MEDICAL CENTRE MIDDLESBROUGH Total</b>				<b>96,775.30</b>
MIDDLESBROUGH & STOCKON MIND	Nov-16	MM2067	Clinical&Medical-Voluntary Sector	52,869.22
MIDDLESBROUGH & STOCKON MIND	Nov-16	MM2088	Clinical&Medical-Voluntary Sector	15,000.00
MIDDLESBROUGH & STOCKON MIND	Nov-16	MM2083	Clinical&Medical-Voluntary Sector	14,048.75
MIDDLESBROUGH & STOCKON MIND	Nov-16	MM2089	Clinical&Medical-Voluntary Sector	7,875.00
MIDDLESBROUGH & STOCKON MIND	Nov-16	MM1971	Clinical&Medical-Other Public Sector	6,666.67
<b>MIDDLESBROUGH &amp; STOCKON MIND Total</b>				<b>96,459.64</b>
INTERSERVE HEALTHCARE LTD	Nov-16	01849063	Cont Care-Physical Disab (<65)	5,059.85
INTERSERVE HEALTHCARE LTD	Nov-16	01849772	Cont Care-Physical Disab (<65)	4,758.97
INTERSERVE HEALTHCARE LTD	Nov-16	01851181	Cont Care-Physical Disab (<65)	4,606.00
INTERSERVE HEALTHCARE LTD	Nov-16	01851855	Cont Care-Physical Disab (<65)	4,555.54
INTERSERVE HEALTHCARE LTD	Nov-16	01849773	Cont Care-Physical Disab (65+)	3,425.15
INTERSERVE HEALTHCARE LTD	Nov-16	01849064	Cont Care-Physical Disab (65+)	3,408.34
INTERSERVE HEALTHCARE LTD	Nov-16	01851856	Cont Care-Physical Disab (65+)	3,383.12
INTERSERVE HEALTHCARE LTD	Nov-16	01851182	Cont Care-Physical Disab (65+)	3,353.70
INTERSERVE HEALTHCARE LTD	Nov-16	01850498	Cont Care-Physical Disab (65+)	3,345.29
INTERSERVE HEALTHCARE LTD	Nov-16	01849058	Cont Care-Physical Disab (65+)	3,154.18
INTERSERVE HEALTHCARE LTD	Nov-16	01850492	Cont Care-Physical Disab (65+)	2,857.70
INTERSERVE HEALTHCARE LTD	Nov-16	01849767	Cont Care-Physical Disab (65+)	2,840.90
INTERSERVE HEALTHCARE LTD	Nov-16	01851176	Cont Care-Physical Disab (65+)	2,824.08
INTERSERVE HEALTHCARE LTD	Nov-16	01851849	Cont Care-Physical Disab (65+)	2,824.08
INTERSERVE HEALTHCARE LTD	Nov-16	01849062	Cont Care-Physical Disab (65+)	2,582.87
INTERSERVE HEALTHCARE LTD	Nov-16	01850490	Cont Care-Physical Disab (<65)	2,555.12
INTERSERVE HEALTHCARE LTD	Nov-16	01849765	Cont Care-Physical Disab (<65)	2,492.08
INTERSERVE HEALTHCARE LTD	Nov-16	01849056	Cont Care-Physical Disab (<65)	2,487.88
INTERSERVE HEALTHCARE LTD	Nov-16	01851847	Cont Care-Physical Disab (<65)	2,487.88
INTERSERVE HEALTHCARE LTD	Nov-16	01851174	Cont Care-Physical Disab (<65)	2,448.71
INTERSERVE HEALTHCARE LTD	Nov-16	01829330HC	Cont Care- Children	1,815.48
INTERSERVE HEALTHCARE LTD	Nov-16	01811600	Cont Care- Children	1,592.75
INTERSERVE HEALTHCARE LTD	Nov-16	01846180	Cont Care- Children	1,109.46
INTERSERVE HEALTHCARE LTD	Nov-16	01848402	Cont Care- Children	1,109.46
INTERSERVE HEALTHCARE LTD	Nov-16	01849770	Cont Care- Children	1,109.46
INTERSERVE HEALTHCARE LTD	Nov-16	01849061	Cont Care- Children	958.17
INTERSERVE HEALTHCARE LTD	Nov-16	01850486	Cont Care- Adult Joint Funded	770.04
INTERSERVE HEALTHCARE LTD	Nov-16	01849760	Cont Care- Adult Joint Funded	753.44
INTERSERVE HEALTHCARE LTD	Nov-16	01849051	Cont Care- Adult Joint Funded	720.44
INTERSERVE HEALTHCARE LTD	Nov-16	01849059	Cont Care-Physical Disab (<65)	720.44
INTERSERVE HEALTHCARE LTD	Nov-16	01851169	Cont Care- Adult Joint Funded	720.44
INTERSERVE HEALTHCARE LTD	Nov-16	01851842	Cont Care- Adult Joint Funded	720.44
INTERSERVE HEALTHCARE LTD	Nov-16	01851853	Cont Care- Children	706.02
INTERSERVE HEALTHCARE LTD	Nov-16	01844670	Cont Care-Physical Disab (65+)	668.98
INTERSERVE HEALTHCARE LTD	Nov-16	01844674	Cont Care-Physical Disab (<65)	668.98
INTERSERVE HEALTHCARE LTD	Nov-16	01851177	Cont Care-Physical Disab (<65)	652.32
INTERSERVE HEALTHCARE LTD	Nov-16	01850493	Cont Care-Physical Disab (<65)	617.52
INTERSERVE HEALTHCARE LTD	Nov-16	01850495	Cont Care- Children	605.16
INTERSERVE HEALTHCARE LTD	Nov-16	01844676	Cont Care- Children	605.16
INTERSERVE HEALTHCARE LTD	Nov-16	01851850	Cont Care-Physical Disab (<65)	576.06
INTERSERVE HEALTHCARE LTD	Nov-16	01849768	Cont Care-Physical Disab (<65)	566.06
INTERSERVE HEALTHCARE LTD	Nov-16	01851172	Cont Care-Physical Disab (65+)	554.20
INTERSERVE HEALTHCARE LTD	Nov-16	01850488	Cont Care-Physical Disab (65+)	543.60
INTERSERVE HEALTHCARE LTD	Nov-16	01849763	Cont Care-Physical Disab (65+)	541.00
INTERSERVE HEALTHCARE LTD	Nov-16	01851845	Cont Care-Physical Disab (65+)	536.40
INTERSERVE HEALTHCARE LTD	Nov-16	01849054	Cont Care-Physical Disab (65+)	514.60
INTERSERVE HEALTHCARE LTD	Nov-16	01849065	Cont Care- Children	470.68
INTERSERVE HEALTHCARE LTD	Nov-16	01849057	Cont Care- Children	470.68
INTERSERVE HEALTHCARE LTD	Nov-16	01849766	Cont Care- Children	453.87
INTERSERVE HEALTHCARE LTD	Nov-16	01851857	Cont Care- Children	453.87
INTERSERVE HEALTHCARE LTD	Nov-16	01843225	Cont Care- Children	403.44

INTERSERVE HEALTHCARE LTD	Nov-16	01851183	Cont Care- Children	386.63
INTERSERVE HEALTHCARE LTD	Nov-16	01850487	Cont Care- Children	353.01
INTERSERVE HEALTHCARE LTD	Nov-16	01849762	Cont Care- Children	336.20
INTERSERVE HEALTHCARE LTD	Nov-16	01849774	Cont Care- Children	336.20
INTERSERVE HEALTHCARE LTD	Nov-16	01849867	Cont Care- Children	336.20
INTERSERVE HEALTHCARE LTD	Nov-16	01849869	Cont Care- Children	336.20
INTERSERVE HEALTHCARE LTD	Nov-16	01849871	Cont Care- Children	336.20
INTERSERVE HEALTHCARE LTD	Nov-16	01849873	Cont Care- Children	336.20
INTERSERVE HEALTHCARE LTD	Nov-16	01849875	Cont Care- Children	336.20
INTERSERVE HEALTHCARE LTD	Nov-16	01849877	Cont Care- Children	336.20
INTERSERVE HEALTHCARE LTD	Nov-16	01851844	Cont Care- Children	336.20
INTERSERVE HEALTHCARE LTD	Nov-16	01850499	Cont Care- Children	319.39
INTERSERVE HEALTHCARE LTD	Nov-16	01849066	Cont Care- Children	265.95
INTERSERVE HEALTHCARE LTD	Nov-16	01849775	Cont Care- Children	265.95
INTERSERVE HEALTHCARE LTD	Nov-16	01851858	Cont Care- Children	265.95
INTERSERVE HEALTHCARE LTD	Nov-16	01849052	Cont Care- Children	201.72
INTERSERVE HEALTHCARE LTD	Nov-16	01849761	Cont Care- Children	201.72
INTERSERVE HEALTHCARE LTD	Nov-16	01851170	Cont Care- Children	201.72
INTERSERVE HEALTHCARE LTD	Nov-16	01851843	Cont Care- Children	201.72
INTERSERVE HEALTHCARE LTD	Nov-16	01851848	Cont Care- Children	184.91
INTERSERVE HEALTHCARE LTD	Nov-16	01849053	Cont Care- Children	168.10
INTERSERVE HEALTHCARE LTD	Nov-16	01851175	Cont Care- Children	168.10
INTERSERVE HEALTHCARE LTD	Nov-16	01849055	Cont Care- Children	151.29
INTERSERVE HEALTHCARE LTD	Nov-16	01850491	Cont Care- Children	151.29
INTERSERVE HEALTHCARE LTD	Nov-16	01851173	Cont Care- Children	151.29
INTERSERVE HEALTHCARE LTD	Nov-16	01850489	Cont Care- Children	100.86
INTERSERVE HEALTHCARE LTD	Nov-16	01851846	Cont Care- Children	100.86
INTERSERVE HEALTHCARE LTD	Nov-16	01849764	Cont Care- Children	50.43
<b>INTERSERVE HEALTHCARE LTD Total</b>				<b>95,076.77</b>
MANOR HOUSE SURGERY	Nov-16	MID000016081	C&M-GMS QOF Aspiration	76,129.64
MANOR HOUSE SURGERY	Nov-16	MID000016237	C&M-GMS Prof Fees Prescribing	9,718.61
MANOR HOUSE SURGERY	Nov-16	A81043PT16M7	Clinical&Medical-Clinical Other	3,100.33
MANOR HOUSE SURGERY	Nov-16	A81043PT16M8	Clinical&Medical-Clinical Other	3,100.33
MANOR HOUSE SURGERY	Nov-16	A81043AC16M7	Clinical&Medical-Clinical Other	1,610.00
MANOR HOUSE SURGERY	Nov-16	A81043AC16M8	Clinical&Medical-Clinical Other	1,610.00
MANOR HOUSE SURGERY	Nov-16	00MWS2554	Clinical Leads	1,186.35
MANOR HOUSE SURGERY	Nov-16	A81043NP16M7	Clinical&Medical-Clinical Other	830.32
MANOR HOUSE SURGERY	Nov-16	A81043NP16M8	Clinical&Medical-Clinical Other	830.32
MANOR HOUSE SURGERY	Nov-16	A81043DV16Q2	Clinical&Medical-Clinical Other	345.00
MANOR HOUSE SURGERY	Nov-16	A81043DV16M7	Clinical&Medical-Clinical Other	191.67
MANOR HOUSE SURGERY	Nov-16	A81043DV16M8	Clinical&Medical-Clinical Other	191.67
MANOR HOUSE SURGERY	Nov-16	A81043AC16Q2	Clinical&Medical-Clinical Other	-160.00
MANOR HOUSE SURGERY	Nov-16	MID000016080	C&M-GMS Voluntary Levy	-6,083.21
<b>MANOR HOUSE SURGERY Total</b>				<b>92,601.03</b>
CLEMENTS & PARTNERS	Nov-16	MID000016043	C&M-GMS MPIG Correction Factor	49,676.12
CLEMENTS & PARTNERS	Nov-16	MID000016220	C&M-GMS Prof Fees Prescribing	9,097.00
CLEMENTS & PARTNERS	Nov-16	A81013PT16M7	Clinical&Medical-Clinical Other	2,329.13
CLEMENTS & PARTNERS	Nov-16	A81013PT16M8	Clinical&Medical-Clinical Other	2,329.13
CLEMENTS & PARTNERS	Nov-16	A81013AC16M7	Clinical&Medical-Clinical Other	1,326.67
CLEMENTS & PARTNERS	Nov-16	A81013AC16M8	Clinical&Medical-Clinical Other	1,326.67
CLEMENTS & PARTNERS	Nov-16	A81013NP16M7	Clinical&Medical-Clinical Other	392.51
CLEMENTS & PARTNERS	Nov-16	A81013NP16M8	Clinical&Medical-Clinical Other	392.51
CLEMENTS & PARTNERS	Nov-16	A81013NP16Q2	Clinical&Medical-Clinical Other	226.45
CLEMENTS & PARTNERS	Nov-16	A81013AC16Q2	Clinical&Medical-Clinical Other	-460.00
CLEMENTS & PARTNERS	Nov-16	MID000016042	C&M-GMS Voluntary Levy	-9,581.02
<b>CLEMENTS &amp; PARTNERS Total</b>				<b>57,055.17</b>
SALTSCAR SURGERY	Nov-16	MID000016097	C&M-GMS QOF Aspiration	80,242.02
SALTSCAR SURGERY	Nov-16	MID000016244	C&M-GMS Prof Fees Prescribing	9,609.11
SALTSCAR SURGERY	Nov-16	A81054PT16M7	Clinical&Medical-Clinical Other	2,914.88
SALTSCAR SURGERY	Nov-16	A81054PT16M8	Clinical&Medical-Clinical Other	2,914.88
SALTSCAR SURGERY	Nov-16	A81054AC16M7	Clinical&Medical-Clinical Other	1,240.00
SALTSCAR SURGERY	Nov-16	A81054AC16M8	Clinical&Medical-Clinical Other	1,240.00
SALTSCAR SURGERY	Nov-16	A81054NP16M7	Clinical&Medical-Clinical Other	473.77
SALTSCAR SURGERY	Nov-16	A81054NP16M8	Clinical&Medical-Clinical Other	473.77
SALTSCAR SURGERY	Nov-16	00MWS2562	Clinical Leads	273.79
SALTSCAR SURGERY	Nov-16	A81054AC16Q2	Clinical&Medical-Clinical Other	-285.00
SALTSCAR SURGERY	Nov-16	MID000016096	C&M-GMS Voluntary Levy	-7,367.78
<b>SALTSCAR SURGERY Total</b>				<b>91,729.44</b>
CAMBIAN HEALTHCARE LTD	Nov-16	HEI02445	Clinical&Medical-Independent Sector	11,357.70
CAMBIAN HEALTHCARE LTD	Nov-16	HEI024438	Clinical&Medical-Independent Sector	10,203.60
CAMBIAN HEALTHCARE LTD	Nov-16	HEI024440	Clinical&Medical-Independent Sector	10,203.60
CAMBIAN HEALTHCARE LTD	Nov-16	HEI024441	Clinical&Medical-Independent Sector	10,203.60
CAMBIAN HEALTHCARE LTD	Nov-16	HEI024437	Clinical&Medical-Independent Sector	10,030.80
CAMBIAN HEALTHCARE LTD	Nov-16	HEI024443	Clinical&Medical-Independent Sector	10,030.80
CAMBIAN HEALTHCARE LTD	Nov-16	HEI024444	Clinical&Medical-Independent Sector	10,030.80
CAMBIAN HEALTHCARE LTD	Nov-16	HEI024439	Clinical&Medical-Independent Sector	9,732.60
CAMBIAN HEALTHCARE LTD	Nov-16	HEI024442	Clinical&Medical-Independent Sector	9,732.60
<b>CAMBIAN HEALTHCARE LTD Total</b>				<b>91,526.10</b>
ESTON GRANGE NHS HEALTH CARE CENTRE	Nov-16	MID000016055	C&M-PMS Contract Value	114,381.29
ESTON GRANGE NHS HEALTH CARE CENTRE	Nov-16	Y02499PT16M7	C&M-PMS Contract Value	502.20
ESTON GRANGE NHS HEALTH CARE CENTRE	Nov-16	Y02499PT16M8	C&M-PMS Contract Value	502.20
ESTON GRANGE NHS HEALTH CARE CENTRE	Nov-16	MID000016054	C&M-PMS Contract Value	-24,250.00
<b>ESTON GRANGE NHS HEALTH CARE CENTRE Total</b>				<b>91,135.69</b>
GREEN HOUSE SURGERY	Nov-16	MID000016061	C&M-GMS QOF Aspiration	66,522.73
GREEN HOUSE SURGERY	Nov-16	MID000016227	C&M-GMS Prof Fees Prescribing	16,136.22
GREEN HOUSE SURGERY	Nov-16	A81052PT16M7	Clinical&Medical-Clinical Other	2,796.78
GREEN HOUSE SURGERY	Nov-16	A81052PT16M8	Clinical&Medical-Clinical Other	2,796.78
GREEN HOUSE SURGERY	Nov-16	A81052AC16M7	Clinical&Medical-Clinical Other	1,440.00
GREEN HOUSE SURGERY	Nov-16	A81052AC16M8	Clinical&Medical-Clinical Other	1,440.00
GREEN HOUSE SURGERY	Nov-16	A81052NP16M7	Clinical&Medical-Clinical Other	445.35
GREEN HOUSE SURGERY	Nov-16	A81052NP16M8	Clinical&Medical-Clinical Other	445.35
GREEN HOUSE SURGERY	Nov-16	A81052NP16Q2	Clinical&Medical-Clinical Other	67.93
GREEN HOUSE SURGERY	Nov-16	A81052AC16Q2	Clinical&Medical-Clinical Other	-300.00
GREEN HOUSE SURGERY	Nov-16	MID000016060	C&M-GMS Voluntary Levy	-8,154.27
<b>GREEN HOUSE SURGERY Total</b>				<b>83,636.87</b>
DISCOVERY PRACTICE	Nov-16	MID000016049	C&M-GMS QOF Aspiration	48,110.69
DISCOVERY PRACTICE	Nov-16	A81064PT16M7	Clinical&Medical-Clinical Other	2,326.97
DISCOVERY PRACTICE	Nov-16	A81064PT16M8	Clinical&Medical-Clinical Other	2,326.97
DISCOVERY PRACTICE	Nov-16	MID000016223	C&M-GMS Prof Fees Prescribing	1,352.06
DISCOVERY PRACTICE	Nov-16	A81064DV16Q2	Clinical&Medical-Clinical Other	805.00

DISCOVERY PRACTICE	Nov-16	A81064AC16M7	Clinical&Medical-Clinical Other	458.33
DISCOVERY PRACTICE	Nov-16	A81064AC16M8	Clinical&Medical-Clinical Other	458.33
DISCOVERY PRACTICE	Nov-16	A81064DV16M7	Clinical&Medical-Clinical Other	306.67
DISCOVERY PRACTICE	Nov-16	A81064DV16M8	Clinical&Medical-Clinical Other	306.67
DISCOVERY PRACTICE	Nov-16	A81064NP16M7	Clinical&Medical-Clinical Other	241.55
DISCOVERY PRACTICE	Nov-16	A81064NP16M8	Clinical&Medical-Clinical Other	241.55
DISCOVERY PRACTICE	Nov-16	A81064AC16Q2	Clinical&Medical-Clinical Other	25.00
DISCOVERY PRACTICE	Nov-16	A81064NP16Q2	Clinical&Medical-Clinical Other	-45.29
DISCOVERY PRACTICE	Nov-16	MID000016048	C&M-GMS Voluntary Levy	-9,222.71
<b>DISCOVERY PRACTICE Total</b>				<b>47,691.79</b>
MARSKÉ MEDICAL CENTRE	Nov-16	MID000016077	C&M-PMS Contract Value	75,326.16
MARSKÉ MEDICAL CENTRE	Nov-16	A81047PT16M7	Clinical&Medical-Clinical Other	2,085.16
MARSKÉ MEDICAL CENTRE	Nov-16	A81047PT16M8	Clinical&Medical-Clinical Other	2,085.16
MARSKÉ MEDICAL CENTRE	Nov-16	MID000016235	C&M-PMS Prof fees Prescribing	1,567.23
MARSKÉ MEDICAL CENTRE	Nov-16	A81047AC16M7	Clinical&Medical-Clinical Other	633.33
MARSKÉ MEDICAL CENTRE	Nov-16	A81047AC16M8	Clinical&Medical-Clinical Other	633.33
MARSKÉ MEDICAL CENTRE	Nov-16	A81047NP16M7	Clinical&Medical-Clinical Other	238.88
MARSKÉ MEDICAL CENTRE	Nov-16	A81047NP16M8	Clinical&Medical-Clinical Other	238.88
MARSKÉ MEDICAL CENTRE	Nov-16	A81047NP16Q2	Clinical&Medical-Clinical Other	2.66
MARSKÉ MEDICAL CENTRE	Nov-16	MID000016076	ME-PMS GP Pension EEs-PMS	-2,581.25
<b>MARSKÉ MEDICAL CENTRE Total</b>				<b>80,229.54</b>
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Nov-16	MID1016	Clinical&Medical-Independent Sector	43,273.36
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Nov-16	RED1016	Clinical&Medical-Independent Sector	33,027.54
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Nov-16	TPST0916	Clinical&Medical-Independent Sector	2,945.52
<b>ALLIANCE PSYCHOLOGICAL SERVICES LTD Total</b>				<b>79,246.42</b>
PROSPECT SURGERY	Nov-16	MID000016095	C&M-GMS MPIG Correction Factor	45,082.00
PROSPECT SURGERY	Nov-16	MID000016243	C&M-GMS Prof Fees Prescribing	5,152.72
PROSPECT SURGERY	Nov-16	A81029PT16M7	Clinical&Medical-Clinical Other	2,105.63
PROSPECT SURGERY	Nov-16	A81029PT16M8	Clinical&Medical-Clinical Other	2,105.63
PROSPECT SURGERY	Nov-16	A81029AC16M7	Clinical&Medical-Clinical Other	450.00
PROSPECT SURGERY	Nov-16	A81029AC16M8	Clinical&Medical-Clinical Other	450.00
PROSPECT SURGERY	Nov-16	00MWS2573	Clinical Leads	273.79
PROSPECT SURGERY	Nov-16	A81029NP16M7	Clinical&Medical-Clinical Other	271.74
PROSPECT SURGERY	Nov-16	A81029NP16M8	Clinical&Medical-Clinical Other	271.74
PROSPECT SURGERY	Nov-16	A81029DV16Q2	Clinical&Medical-Clinical Other	230.00
PROSPECT SURGERY	Nov-16	A81029DV16M7	Clinical&Medical-Clinical Other	76.67
PROSPECT SURGERY	Nov-16	A81029DV16M8	Clinical&Medical-Clinical Other	76.67
PROSPECT SURGERY	Nov-16	A81029NP16Q2	Clinical&Medical-Clinical Other	22.65
PROSPECT SURGERY	Nov-16	A81029AC16Q2	Clinical&Medical-Clinical Other	-75.00
PROSPECT SURGERY	Nov-16	MID000016094	C&M-GMS Voluntary Levy	-9,020.84
<b>PROSPECT SURGERY Total</b>				<b>47,473.40</b>
COATHAM SURGERY	Nov-16	MID000016045	C&M-GMS QOF Aspiration	69,336.07
COATHAM SURGERY	Nov-16	A81045PT16M7	Clinical&Medical-Clinical Other	2,939.22
COATHAM SURGERY	Nov-16	A81045PT16M8	Clinical&Medical-Clinical Other	2,939.22
COATHAM SURGERY	Nov-16	A81045AC16M7	Clinical&Medical-Clinical Other	1,706.67
COATHAM SURGERY	Nov-16	A81045AC16M8	Clinical&Medical-Clinical Other	1,706.67
COATHAM SURGERY	Nov-16	MID000016221	C&M-GMS Prof Fees Prescribing	813.69
COATHAM SURGERY	Nov-16	A81045NP16M7	Clinical&Medical-Clinical Other	392.51
COATHAM SURGERY	Nov-16	A81045NP16M8	Clinical&Medical-Clinical Other	392.51
COATHAM SURGERY	Nov-16	00MWS2558	Clinical Leads	89.26
COATHAM SURGERY	Nov-16	A81045AC16Q2	Clinical&Medical-Clinical Other	70.00
COATHAM SURGERY	Nov-16	A81045NP16Q2	Clinical&Medical-Clinical Other	-67.94
COATHAM SURGERY	Nov-16	MID000016044	C&M-GMS Voluntary Levy	-3,351.61
<b>COATHAM SURGERY Total</b>				<b>76,966.27</b>
MENCAP	Nov-16	03089567	Cont Care-Learning Disab(<65)	27,165.60
MENCAP	Nov-16	03109793	Cont Care-Learning Disab(<65)	13,582.80
MENCAP	Nov-16	03109794	Cont Care-Learning Disab(<65)	13,582.80
MENCAP	Nov-16	03109788	Cont Care-Learning Disab(<65)	10,866.24
MENCAP	Nov-16	03109795	Cont Care-Learning Disab(<65)	10,866.24
<b>MENCAP Total</b>				<b>76,063.68</b>
COULBY MEDICAL PRACTICE	Nov-16	MID000016041	C&M-GMS MPIG Correction Factor	63,754.84
COULBY MEDICAL PRACTICE	Nov-16	MID000016219	C&M-GMS Prof Fees Prescribing	8,951.09
COULBY MEDICAL PRACTICE	Nov-16	A81058PT16M7	Clinical&Medical-Clinical Other	2,692.28
COULBY MEDICAL PRACTICE	Nov-16	A81058PT16M8	Clinical&Medical-Clinical Other	2,692.28
COULBY MEDICAL PRACTICE	Nov-16	A81058AC16M7	Clinical&Medical-Clinical Other	991.67
COULBY MEDICAL PRACTICE	Nov-16	A81058AC16M8	Clinical&Medical-Clinical Other	991.67
COULBY MEDICAL PRACTICE	Nov-16	A81058NP16M7	Clinical&Medical-Clinical Other	211.35
COULBY MEDICAL PRACTICE	Nov-16	A81058NP16M8	Clinical&Medical-Clinical Other	211.35
COULBY MEDICAL PRACTICE	Nov-16	A81058NP16Q2	Clinical&Medical-Clinical Other	45.29
COULBY MEDICAL PRACTICE	Nov-16	A81058AC16Q2	Clinical&Medical-Clinical Other	-125.00
COULBY MEDICAL PRACTICE	Nov-16	MID000016040	C&M-GMS Voluntary Levy	-6,220.13
<b>COULBY MEDICAL PRACTICE Total</b>				<b>74,196.69</b>
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	MID000016101	C&M-GMS QOF Aspiration	65,230.71
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	MID000016246	C&M-GMS Prof Fees Prescribing	8,989.89
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	A81042PT16M7	Clinical&Medical-Clinical Other	2,616.29
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	A81042PT16M8	Clinical&Medical-Clinical Other	2,616.29
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	A81042AC16M7	Clinical&Medical-Clinical Other	773.33
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	A81042AC16M8	Clinical&Medical-Clinical Other	773.33
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	A81042NP16M7	Clinical&Medical-Clinical Other	445.35
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	A81042NP16M8	Clinical&Medical-Clinical Other	445.35
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	00MWS2557	Clinical Leads	273.79
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	A81042DV16M7	Clinical&Medical-Clinical Other	76.67
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	A81042DV16M8	Clinical&Medical-Clinical Other	76.67
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	A81042NP16Q2	Clinical&Medical-Clinical Other	45.29
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	A81042AC16Q2	Clinical&Medical-Clinical Other	-160.00
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	A81042DV16Q2	Clinical&Medical-Clinical Other	-345.00
SOUTH GRANGE MEDICAL GROUP PRACTICE	Nov-16	MID000016100	C&M-GMS Voluntary Levy	-8,562.81
<b>SOUTH GRANGE MEDICAL GROUP PRACTICE Total</b>				<b>73,295.15</b>
GARTH SURGERY	Nov-16	A81032PT16M7	Clinical&Medical-Clinical Other	3,883.67
GARTH SURGERY	Nov-16	A81032PT16M8	Clinical&Medical-Clinical Other	3,883.67
GARTH SURGERY	Nov-16	A81032AC16M7	Clinical&Medical-Clinical Other	2,111.67
GARTH SURGERY	Nov-16	A81032AC16M8	Clinical&Medical-Clinical Other	2,111.67
GARTH SURGERY	Nov-16	A81032NP16M7	Clinical&Medical-Clinical Other	573.67
GARTH SURGERY	Nov-16	A81032NP16M8	Clinical&Medical-Clinical Other	573.67
GARTH SURGERY	Nov-16	A81032DV16M7	Clinical&Medical-Clinical Other	230.00
GARTH SURGERY	Nov-16	A81032DV16M8	Clinical&Medical-Clinical Other	230.00
GARTH SURGERY	Nov-16	A81032NP16Q2	Clinical&Medical-Clinical Other	45.29
GARTH SURGERY	Nov-16	A81032AC16Q2	Clinical&Medical-Clinical Other	-180.00
GARTH SURGERY	Nov-16	A81032DV16Q2	Clinical&Medical-Clinical Other	-230.00
<b>GARTH SURGERY Total</b>				<b>13,233.31</b>

MARTONSIDE MEDICAL CENTRE	Nov-16	MID000016079	C&M-GMS QOF Aspiration	65,677.88
MARTONSIDE MEDICAL CENTRE	Nov-16	A81020PT16M7	Clinical&Medical-Clinical Other	3,093.49
MARTONSIDE MEDICAL CENTRE	Nov-16	A81020PT16M8	Clinical&Medical-Clinical Other	3,093.49
MARTONSIDE MEDICAL CENTRE	Nov-16	MID000016236	C&M-GMS Prof Fees Prescribing	1,593.39
MARTONSIDE MEDICAL CENTRE	Nov-16	00MWS2552	Clinical Leads	1,186.35
MARTONSIDE MEDICAL CENTRE	Nov-16	A81020AC16M7	Clinical&Medical-Clinical Other	908.33
MARTONSIDE MEDICAL CENTRE	Nov-16	A81020AC16M8	Clinical&Medical-Clinical Other	908.33
MARTONSIDE MEDICAL CENTRE	Nov-16	A81020DV16M7	Clinical&Medical-Clinical Other	536.67
MARTONSIDE MEDICAL CENTRE	Nov-16	A81020DV16M8	Clinical&Medical-Clinical Other	536.67
MARTONSIDE MEDICAL CENTRE	Nov-16	A81020NP16Q2	Clinical&Medical-Clinical Other	460.00
MARTONSIDE MEDICAL CENTRE	Nov-16	A81020NP16M7	Clinical&Medical-Clinical Other	445.35
MARTONSIDE MEDICAL CENTRE	Nov-16	A81020NP16M8	Clinical&Medical-Clinical Other	445.35
MARTONSIDE MEDICAL CENTRE	Nov-16	00MWS2570	Clinical Leads	273.79
MARTONSIDE MEDICAL CENTRE	Nov-16	A81020AC16Q2	Clinical&Medical-Clinical Other	-600.00
MARTONSIDE MEDICAL CENTRE	Nov-16	MID000016078	C&M-GMS Voluntary Levy	-8,229.92
<b>MARTONSIDE MEDICAL CENTRE Total</b>				<b>70,329.17</b>
CAMBRIDGE MEDICAL GROUP	Nov-16	MID000016039	C&M-GMS QOF Aspiration	61,275.12
CAMBRIDGE MEDICAL GROUP	Nov-16	MID000016218	C&M-GMS Prof Fees Prescribing	3,298.00
CAMBRIDGE MEDICAL GROUP	Nov-16	A81051PT16M7	Clinical&Medical-Clinical Other	2,816.44
CAMBRIDGE MEDICAL GROUP	Nov-16	A81051PT16M8	Clinical&Medical-Clinical Other	2,816.44
CAMBRIDGE MEDICAL GROUP	Nov-16	A81051AC16M7	Clinical&Medical-Clinical Other	900.00
CAMBRIDGE MEDICAL GROUP	Nov-16	A81051AC16M8	Clinical&Medical-Clinical Other	900.00
CAMBRIDGE MEDICAL GROUP	Nov-16	A81051NP16M7	Clinical&Medical-Clinical Other	702.00
CAMBRIDGE MEDICAL GROUP	Nov-16	A81051NP16M8	Clinical&Medical-Clinical Other	702.00
CAMBRIDGE MEDICAL GROUP	Nov-16	00MWS2565	Clinical Leads	273.79
CAMBRIDGE MEDICAL GROUP	Nov-16	A81051NP16Q2	Clinical&Medical-Clinical Other	45.29
CAMBRIDGE MEDICAL GROUP	Nov-16	MID000016038	C&M-GMS Voluntary Levy	-7,038.74
<b>CAMBRIDGE MEDICAL GROUP Total</b>				<b>66,690.34</b>
ERIMUS PRACTICE	Nov-16	MID000016053	C&M-GMS MPIG Correction Factor	54,475.74
ERIMUS PRACTICE	Nov-16	MID000016225	C&M-GMS Prof Fees Prescribing	6,104.22
ERIMUS PRACTICE	Nov-16	A81037PT16M7	Clinical&Medical-Clinical Other	2,568.11
ERIMUS PRACTICE	Nov-16	A81037PT16M8	Clinical&Medical-Clinical Other	2,568.11
ERIMUS PRACTICE	Nov-16	A81037AC16M7	Clinical&Medical-Clinical Other	658.33
ERIMUS PRACTICE	Nov-16	A81037AC16M8	Clinical&Medical-Clinical Other	658.33
ERIMUS PRACTICE	Nov-16	A81037DV16Q2	Clinical&Medical-Clinical Other	460.00
ERIMUS PRACTICE	Nov-16	A81037DV16M7	Clinical&Medical-Clinical Other	306.67
ERIMUS PRACTICE	Nov-16	A81037DV16M8	Clinical&Medical-Clinical Other	306.67
ERIMUS PRACTICE	Nov-16	00MWS2568	Clinical Leads	273.79
ERIMUS PRACTICE	Nov-16	A81037NP16M7	Clinical&Medical-Clinical Other	262.42
ERIMUS PRACTICE	Nov-16	A81037NP16M8	Clinical&Medical-Clinical Other	262.42
ERIMUS PRACTICE	Nov-16	A81037NP16Q2	Clinical&Medical-Clinical Other	-110.56
ERIMUS PRACTICE	Nov-16	MID000016052	C&M-GMS Voluntary Levy	-3,121.05
<b>ERIMUS PRACTICE Total</b>				<b>65,673.20</b>
ENDEAVOUR PRACTICE	Nov-16	MID000016051	C&M-GMS MPIG Correction Factor	62,983.75
ENDEAVOUR PRACTICE	Nov-16	A81023PT16M7	Clinical&Medical-Clinical Other	2,786.32
ENDEAVOUR PRACTICE	Nov-16	A81023PT16M8	Clinical&Medical-Clinical Other	2,786.32
ENDEAVOUR PRACTICE	Nov-16	MID000016224	C&M-GMS Prof Fees Prescribing	952.61
ENDEAVOUR PRACTICE	Nov-16	A81023AC16M7	Clinical&Medical-Clinical Other	816.67
ENDEAVOUR PRACTICE	Nov-16	A81023AC16M8	Clinical&Medical-Clinical Other	816.67
ENDEAVOUR PRACTICE	Nov-16	A81023NP16M7	Clinical&Medical-Clinical Other	279.29
ENDEAVOUR PRACTICE	Nov-16	A81023NP16M8	Clinical&Medical-Clinical Other	279.29
ENDEAVOUR PRACTICE	Nov-16	00MWS2567	Clinical Leads	273.79
ENDEAVOUR PRACTICE	Nov-16	A81023AC16Q2	Clinical&Medical-Clinical Other	225.00
ENDEAVOUR PRACTICE	Nov-16	A81023NP16Q2	Clinical&Medical-Clinical Other	186.81
ENDEAVOUR PRACTICE	Nov-16	00MWS2578	Clinical Leads	89.26
ENDEAVOUR PRACTICE	Nov-16	MID000016050	C&M-GMS QOF Aspiration	-9,262.78
<b>ENDEAVOUR PRACTICE Total</b>				<b>63,213.00</b>
PARKWAY MEDICAL CENTRE	Nov-16	MID000016091	C&M-GMS QOF Aspiration	59,214.40
PARKWAY MEDICAL CENTRE	Nov-16	MID000016242	C&M-GMS Prof Fees Prescribing	4,913.45
PARKWAY MEDICAL CENTRE	Nov-16	A81611PT16M7	Clinical&Medical-Clinical Other	1,913.44
PARKWAY MEDICAL CENTRE	Nov-16	A81611PT16M8	Clinical&Medical-Clinical Other	1,913.44
PARKWAY MEDICAL CENTRE	Nov-16	A81611AC16M7	Clinical&Medical-Clinical Other	508.33
PARKWAY MEDICAL CENTRE	Nov-16	A81611AC16M8	Clinical&Medical-Clinical Other	508.33
PARKWAY MEDICAL CENTRE	Nov-16	00MWS2572	Clinical Leads	273.79
PARKWAY MEDICAL CENTRE	Nov-16	A81611NP16M7	Clinical&Medical-Clinical Other	256.64
PARKWAY MEDICAL CENTRE	Nov-16	A81611NP16M8	Clinical&Medical-Clinical Other	256.64
PARKWAY MEDICAL CENTRE	Nov-16	A81611DV16M7	Clinical&Medical-Clinical Other	153.33
PARKWAY MEDICAL CENTRE	Nov-16	A81611DV16M8	Clinical&Medical-Clinical Other	153.33
PARKWAY MEDICAL CENTRE	Nov-16	A81611AC16Q2	Clinical&Medical-Clinical Other	75.00
PARKWAY MEDICAL CENTRE	Nov-16	A81611NP16Q2	Clinical&Medical-Clinical Other	22.65
PARKWAY MEDICAL CENTRE	Nov-16	A81611DV16Q2	Clinical&Medical-Clinical Other	-345.00
PARKWAY MEDICAL CENTRE	Nov-16	MID000016090	C&M-GMS Voluntary Levy	-6,825.70
<b>PARKWAY MEDICAL CENTRE Total</b>				<b>62,992.07</b>
NORTHERN LIFE CARE LTD	Nov-16	623777	Clinical&Medical-Independent Sector	29,265.60
NORTHERN LIFE CARE LTD	Nov-16	624460	Clinical&Medical-Independent Sector	29,265.60
<b>NORTHERN LIFE CARE LTD Total</b>				<b>58,531.20</b>
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001345	Clinical&Medical-Independent Sector	12,449.26
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001323	Clinical&Medical-Independent Sector	7,672.50
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	CARE7887821	Clinical&Medical-Independent Sector	7,117.71
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001336	Clinical&Medical-Independent Sector	6,039.00
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001252	Clinical&Medical-Independent Sector	5,461.50
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001103	Clinical&Medical-Independent Sector	3,176.28
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001272	Clinical&Medical-Independent Sector	3,168.00
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0000839	Clinical&Medical-Independent Sector	2,920.50
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001001	Clinical&Medical-Independent Sector	2,755.50
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001334	Clinical&Medical-Independent Sector	2,590.50
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001347	Clinical&Medical-Independent Sector	1,501.50
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001340	Clinical&Medical-Independent Sector	561.00
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001301	Clinical&Medical-Independent Sector	470.25
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001303	Clinical&Medical-Independent Sector	470.25
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001366	Clinical&Medical-Independent Sector	268.12
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001370	Clinical&Medical-Independent Sector	268.12
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001368	Clinical&Medical-Independent Sector	268.12
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001297	Clinical&Medical-Independent Sector	165.00
VOYAGE 1 LTD TA VOYAGE CARE	Nov-16	VSH0001372	Clinical&Medical-Independent Sector	53.62
<b>VOYAGE 1 LTD TA VOYAGE CARE Total</b>				<b>57,376.73</b>
YOUNG FOUNDATIONS LTD	Nov-16	02988	Cont Care-Learning Disab(<65)	21,496.29
YOUNG FOUNDATIONS LTD	Nov-16	02860	Clinical&Medical-Independent Sector	17,108.68
YOUNG FOUNDATIONS LTD	Nov-16	02938	Clinical&Medical-Independent Sector	16,556.79
<b>YOUNG FOUNDATIONS LTD Total</b>				<b>55,161.76</b>

ZETLAND MEDICAL PRACTICE	Nov-16	MID000016115	C&M-GMS QOF Aspiration	53,589.64
ZETLAND MEDICAL PRACTICE	Nov-16	MID000016253	C&M-GMS Prof Fees Prescribing	3,948.99
ZETLAND MEDICAL PRACTICE	Nov-16	A81048PT16M7	Clinical&Medical-Clinical Other	1,963.32
ZETLAND MEDICAL PRACTICE	Nov-16	A81048PT16M8	Clinical&Medical-Clinical Other	1,963.32
ZETLAND MEDICAL PRACTICE	Nov-16	00MWS2549	Clinical Leads	1,482.93
ZETLAND MEDICAL PRACTICE	Nov-16	A81048AC16M7	Clinical&Medical-Clinical Other	1,360.00
ZETLAND MEDICAL PRACTICE	Nov-16	A81048AC16M8	Clinical&Medical-Clinical Other	1,360.00
ZETLAND MEDICAL PRACTICE	Nov-16	A81048NP16M7	Clinical&Medical-Clinical Other	249.10
ZETLAND MEDICAL PRACTICE	Nov-16	A81048NP16M8	Clinical&Medical-Clinical Other	249.10
ZETLAND MEDICAL PRACTICE	Nov-16	A81048AC16Q2	Clinical&Medical-Clinical Other	180.00
ZETLAND MEDICAL PRACTICE	Nov-16	MID000016114	C&M-GMS Voluntary Levy	-11,500.23
<b>ZETLAND MEDICAL PRACTICE Total</b>				<b>54,846.17</b>
KINGS MEDICAL CENTRE	Nov-16	MID000016073	C&M-GMS QOF Aspiration	48,112.95
KINGS MEDICAL CENTRE	Nov-16	MID000016233	C&M-GMS Prof Fees Prescribing	6,843.63
KINGS MEDICAL CENTRE	Nov-16	A81049PT16M7	Clinical&Medical-Clinical Other	2,172.33
KINGS MEDICAL CENTRE	Nov-16	A81049PT16M8	Clinical&Medical-Clinical Other	2,172.33
KINGS MEDICAL CENTRE	Nov-16	A81049AC16M7	Clinical&Medical-Clinical Other	575.00
KINGS MEDICAL CENTRE	Nov-16	A81049AC16M8	Clinical&Medical-Clinical Other	575.00
KINGS MEDICAL CENTRE	Nov-16	A81049NP16M7	Clinical&Medical-Clinical Other	238.88
KINGS MEDICAL CENTRE	Nov-16	A81049NP16M8	Clinical&Medical-Clinical Other	238.88
KINGS MEDICAL CENTRE	Nov-16	A81049NP16Q2	Clinical&Medical-Clinical Other	39.96
KINGS MEDICAL CENTRE	Nov-16	MID000016072	C&M-GMS Voluntary Levy	-8,474.53
<b>KINGS MEDICAL CENTRE Total</b>				<b>52,494.43</b>
KEY HEALTHCARE LTD	Nov-16	19216-151116	Cont Care-Mental Health (65+)	22,204.00
KEY HEALTHCARE LTD	Nov-16	21168-101116	Cont Care-Funded Nursing Care Allow	18,816.00
KEY HEALTHCARE LTD	Nov-16	19158-151116	Cont Care-Learning Disab(<65)	5,040.00
KEY HEALTHCARE LTD	Nov-16	21168-151116	Cont Care-Funded Nursing Care Allow	5,040.00
<b>KEY HEALTHCARE LTD Total</b>				<b>51,100.00</b>
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	MID000016109	C&M-GMS QOF Aspiration	43,819.09
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	MID000016250	C&M-GMS Prof Fees Prescribing	4,474.53
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81012PT16M7	Clinical&Medical-Clinical Other	1,861.11
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81012PT16M8	Clinical&Medical-Clinical Other	1,861.11
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81012AC16M7	Clinical&Medical-Clinical Other	400.00
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81012AC16M8	Clinical&Medical-Clinical Other	400.00
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	00MWS2576	Clinical Leads	273.79
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81012NP16M7	Clinical&Medical-Clinical Other	135.87
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81012NP16M8	Clinical&Medical-Clinical Other	135.87
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81012DV16M7	Clinical&Medical-Clinical Other	76.67
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81012DV16M8	Clinical&Medical-Clinical Other	76.67
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81012AC16Q2	Clinical&Medical-Clinical Other	50.00
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81012NP16Q2	Clinical&Medical-Clinical Other	-90.58
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	A81012DV16Q2	Clinical&Medical-Clinical Other	-345.00
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Nov-16	MID000016108	C&M-GMS Voluntary Levy	-3,167.58
<b>WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH Total</b>				<b>49,961.55</b>
PENDERELS TRUST	Nov-16	10644-151116	Cont Care-Learning Disab(<65)	16,902.90
PENDERELS TRUST	Nov-16	17609-151116	Cont Care-Learning Disab(<65)	9,950.40
PENDERELS TRUST	Nov-16	19524-151116	Cont Care-Physical Disab (<65)	5,400.00
PENDERELS TRUST	Nov-16	21025-151116	Cont Care-Physical Disab (<65)	3,438.97
PENDERELS TRUST	Nov-16	11680-151116	Cont Care-Physical Disab (<65)	2,350.71
PENDERELS TRUST	Nov-16	13023-151116	Cont Care-Physical Disab (<65)	2,250.64
PENDERELS TRUST	Nov-16	12094-151116	Cont Care-Physical Disab (<65)	2,180.19
PENDERELS TRUST	Nov-16	10470-151116	Cont Care-Mental Health (<65)	1,518.34
PENDERELS TRUST	Nov-16	20266-151116	Cont Care-Learning Disab(<65)	1,406.57
PENDERELS TRUST	Nov-16	12544-151116	Cont Care-Children	1,080.00
PENDERELS TRUST	Nov-16	20710-151116	Cont Care-Learning Disab(<65)	609.51
PENDERELS TRUST	Nov-16	19527-151116	Cont Care-Learning Disab(<65)	514.29
PENDERELS TRUST	Nov-16	13583-151116	Cont Care-Physical Disab (<65)	468.86
PENDERELS TRUST	Nov-16	13582-151116	Cont Care-Physical Disab (<65)	140.66
PENDERELS TRUST	Nov-16	13581-151116	Cont Care-Physical Disab (<65)	60.00
PENDERELS TRUST	Nov-16	19529-151116	Cont Care-Learning Disab(<65)	12.34
PENDERELS TRUST	Nov-16	20694-151116	Cont Care-Learning Disab(<65)	-2,400.00
<b>PENDERELS TRUST Total</b>				<b>45,884.38</b>
ZOES PLACE	Nov-16	12786-120716A	Cont Care- Children	2,960.00
ZOES PLACE	Nov-16	14274-120716A	Cont Care- Children	2,960.00
ZOES PLACE	Nov-16	16598-120716A	Cont Care- Children	2,960.00
ZOES PLACE	Nov-16	19177-120716A	Cont Care- Children	2,960.00
ZOES PLACE	Nov-16	12786-151116	Cont Care- Children	2,960.00
ZOES PLACE	Nov-16	14178-151116	Cont Care- Children	2,960.00
ZOES PLACE	Nov-16	14274-151116	Cont Care- Children	2,960.00
ZOES PLACE	Nov-16	16598-151116	Cont Care- Children	2,960.00
ZOES PLACE	Nov-16	17997-120716A	Cont Care- Children	2,700.00
ZOES PLACE	Nov-16	14178-120716A	Cont Care- Children	2,590.00
ZOES PLACE	Nov-16	19750-120716A	Cont Care- Children	2,035.00
ZOES PLACE	Nov-16	10717-120716A	Cont Care- Children	1,800.00
ZOES PLACE	Nov-16	17997-151116	Cont Care- Children	1,800.00
ZOES PLACE	Nov-16	15350-120716A	Cont Care- Children	1,480.00
ZOES PLACE	Nov-16	16508-120716A	Cont Care- Children	1,480.00
ZOES PLACE	Nov-16	18461-120716A	Cont Care- Children	1,480.00
ZOES PLACE	Nov-16	16508-151116	Cont Care- Children	1,480.00
ZOES PLACE	Nov-16	18461-151116	Cont Care- Children	1,480.00
ZOES PLACE	Nov-16	19177-151116	Cont Care- Children	1,480.00
ZOES PLACE	Nov-16	19750-151116	Cont Care- Children	1,480.00
ZOES PLACE	Nov-16	21107-151116	Cont Care- Children	370.00
<b>ZOES PLACE Total</b>				<b>45,335.00</b>
HESLEY GROUP	Nov-16	HV9032	Clinical&Medical-Independent Sector	23,979.60
HESLEY GROUP	Nov-16	HV9031	Clinical&Medical-Independent Sector	20,769.81
<b>HESLEY GROUP Total</b>				<b>44,749.41</b>
MIDDLETON ST GEORGE PRIORY	Nov-16	3900004510	Clinical&Medical-Independent Sector	15,004.00
MIDDLETON ST GEORGE PRIORY	Nov-16	3900004384	Clinical&Medical-Independent Sector	14,520.00
MIDDLETON ST GEORGE PRIORY	Nov-16	3900004647	Clinical&Medical-Independent Sector	14,520.00
<b>MIDDLETON ST GEORGE PRIORY Total</b>				<b>44,044.00</b>
HMRC	Nov-16	120PM005970731707	HMRC	43,678.55
<b>HMRC Total</b>				<b>43,678.55</b>
LAGAN SURGERY	Nov-16	MID000016071	C&M-GMS MPIG Correction Factor	24,698.15
LAGAN SURGERY	Nov-16	A81015PT16M7	Clinical&Medical-Clinical Other	1,132.79
LAGAN SURGERY	Nov-16	A81015PT16M8	Clinical&Medical-Clinical Other	1,132.79
LAGAN SURGERY	Nov-16	MID000016232	C&M-GMS Prof Fees Prescribing	645.58
LAGAN SURGERY	Nov-16	A81015AC16M7	Clinical&Medical-Clinical Other	496.67
LAGAN SURGERY	Nov-16	A81015AC16M8	Clinical&Medical-Clinical Other	496.67
LAGAN SURGERY	Nov-16	A81015NP16M7	Clinical&Medical-Clinical Other	256.64



LAGAN SURGERY	Nov-16	A81015NP16M8	Clinical&Medical-Clinical Other	256.64
LAGAN SURGERY	Nov-16	A81015NP16Q2	Clinical&Medical-Clinical Other	-45.29
LAGAN SURGERY	Nov-16	MID000016070	C&M-GMS Voluntary Levy	-3,443.52
<b>LAGAN SURGERY Total</b>				<b>25,627.12</b>
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Nov-16	3980019840	Hcare Srv Rec Fdtn Trust-Contract Baseline	38,984.00
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Nov-16	3980019841	Hcare Srv Rec Fdtn Trust-Contract Baseline	828.00
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Nov-16	3910011236	Training Expenses	631.00
<b>COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST Total</b>				<b>40,443.00</b>
HARTLEPOOL BOROUGH COUNCIL	Nov-16	0040207136	Clinical&Medical-Othe Public Sector	40,338.25
<b>HARTLEPOOL BOROUGH COUNCIL Total</b>				<b>40,338.25</b>
AJ RESIDENTIAL CARE LTD	Nov-16	8189	Clinical&Medical-Independent Sector	19,924.02
AJ RESIDENTIAL CARE LTD	Nov-16	8190	Clinical&Medical-Independent Sector	19,924.02
<b>AJ RESIDENTIAL CARE LTD Total</b>				<b>39,848.04</b>
RAVENSCAR SURGERY	Nov-16	MID000016117	C&M-GMS QOF Aspiration	31,649.03
RAVENSCAR SURGERY	Nov-16	MID000016254	C&M-GMS Prof Fees Prescribing	3,609.03
RAVENSCAR SURGERY	Nov-16	Y00286PT16M7	C&M-GMS Prof Fees Prescribing	1,379.47
RAVENSCAR SURGERY	Nov-16	Y00286PT16M8	C&M-GMS Prof Fees Prescribing	1,379.47
RAVENSCAR SURGERY	Nov-16	Y00286AC16M7	C&M-GMS Prof Fees Prescribing	531.67
RAVENSCAR SURGERY	Nov-16	Y00286AC16M8	C&M-GMS Prof Fees Prescribing	531.67
RAVENSCAR SURGERY	Nov-16	00MWS2561	Clinical Leads	273.79
RAVENSCAR SURGERY	Nov-16	Y00286NP16M7	C&M-GMS Prof Fees Prescribing	188.71
RAVENSCAR SURGERY	Nov-16	Y00286NP16M8	C&M-GMS Prof Fees Prescribing	188.71
RAVENSCAR SURGERY	Nov-16	Y00286NP16Q2	C&M-GMS Prof Fees Prescribing	67.94
RAVENSCAR SURGERY	Nov-16	Y00286AC16Q2	C&M-GMS Prof Fees Prescribing	-400.00
RAVENSCAR SURGERY	Nov-16	MID000016116	ME-GMS GP Pension EEs	-1,939.33
<b>RAVENSCAR SURGERY Total</b>				<b>37,460.16</b>
VIRGIN CARE SERVICES LTD	Nov-16	10300015834	Clinical&Medical-Commercial Sector	13,313.17
VIRGIN CARE SERVICES LTD	Nov-16	10300014723	Clinical&Medical-Commercial Sector	13,313.17
VIRGIN CARE SERVICES LTD	Nov-16	305004022	Clinical&Medical-Commercial Sector	10,719.43
<b>VIRGIN CARE SERVICES LTD Total</b>				<b>37,345.77</b>
BROOKDALE HEALTHCARE LTD	Nov-16	0000015124	Clinical&Medical-Independent Sector	18,819.79
BROOKDALE HEALTHCARE LTD	Nov-16	0000015315	Clinical&Medical-Independent Sector	18,212.70
<b>BROOKDALE HEALTHCARE LTD Total</b>				<b>37,032.49</b>
NORTH EAST NURSING & CARE SERVICES	Nov-16	20504-151116	Clinical&Medical-Independent Sector	3,464.06
NORTH EAST NURSING & CARE SERVICES	Nov-16	3892	Cont Care-Funded Nursing Care Allow	1,622.15
NORTH EAST NURSING & CARE SERVICES	Nov-16	3853	Cont Care-Mental Health (65+)	1,620.90
NORTH EAST NURSING & CARE SERVICES	Nov-16	3836	Cont Care-Mental Health (65+)	1,412.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3868	Cont Care-Mental Health (65+)	1,412.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3750	Cont Care-Mental Health (65+)	1,412.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3759	Cont Care-Mental Health (65+)	1,412.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3779	Cont Care-Mental Health (65+)	1,412.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3803	Cont Care-Mental Health (65+)	1,412.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3813	Cont Care-Mental Health (65+)	1,412.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3857	Cont Care-Mental Health (65+)	1,412.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3878	Cont Care-Mental Health (65+)	1,412.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3888	Cont Care-Funded Nursing Care Allow	1,412.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3912	Cont Care-Mental Health (65+)	1,412.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3935	Cont Care-Mental Health (65+)	1,412.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3864	Cont Care-Funded Nursing Care Allow	1,223.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3885	Cont Care-Funded Nursing Care Allow	1,223.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3908	Cont Care-Funded Nursing Care Allow	1,223.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3931	Cont Care-Funded Nursing Care Allow	1,223.10
NORTH EAST NURSING & CARE SERVICES	Nov-16	3841	Clinical&Medical-Independent Sector	795.60
NORTH EAST NURSING & CARE SERVICES	Nov-16	3862	Clinical&Medical-Independent Sector	795.60
NORTH EAST NURSING & CARE SERVICES	Nov-16	3863	Cont Care-Mental Health (65+)	795.60
NORTH EAST NURSING & CARE SERVICES	Nov-16	3883	Clinical&Medical-Independent Sector	795.60
NORTH EAST NURSING & CARE SERVICES	Nov-16	3884	Cont Care-Mental Health (65+)	795.60
NORTH EAST NURSING & CARE SERVICES	Nov-16	3906	Clinical&Medical-Independent Sector	795.60
NORTH EAST NURSING & CARE SERVICES	Nov-16	3907	Cont Care-Mental Health (65+)	795.60
NORTH EAST NURSING & CARE SERVICES	Nov-16	3928	Clinical&Medical-Independent Sector	795.60
NORTH EAST NURSING & CARE SERVICES	Nov-16	3929	Cont Care-Mental Health (65+)	795.60
NORTH EAST NURSING & CARE SERVICES	Nov-16	3825	Cont Care-Mental Health (65+)	495.00
NORTH EAST NURSING & CARE SERVICES	Nov-16	3900	Cont Care-Mental Health (65+)	390.00
<b>NORTH EAST NURSING &amp; CARE SERVICES Total</b>				<b>36,590.11</b>
ESTON SURGERY	Nov-16	MID000016057	C&M-GMS QOF Aspiration	32,158.52
ESTON SURGERY	Nov-16	MID000016226	C&M-GMS Prof Fees Prescribing	2,074.30
ESTON SURGERY	Nov-16	A81065PT16M7	Clinical&Medical-Clinical Other	1,361.14
ESTON SURGERY	Nov-16	A81065PT16M8	Clinical&Medical-Clinical Other	1,361.14
ESTON SURGERY	Nov-16	A81065AC16M7	Clinical&Medical-Clinical Other	275.00
ESTON SURGERY	Nov-16	A81065AC16M8	Clinical&Medical-Clinical Other	275.00
ESTON SURGERY	Nov-16	00MWS2556	Clinical Leads	273.79
ESTON SURGERY	Nov-16	A81065NP16M7	Clinical&Medical-Clinical Other	148.30
ESTON SURGERY	Nov-16	A81065NP16M8	Clinical&Medical-Clinical Other	148.30
ESTON SURGERY	Nov-16	A81065NP16Q2	Clinical&Medical-Clinical Other	67.93
ESTON SURGERY	Nov-16	A81065AC16Q2	Clinical&Medical-Clinical Other	-175.00
ESTON SURGERY	Nov-16	MID000016056	C&M-GMS Voluntary Levy	-3,484.22
<b>ESTON SURGERY Total</b>				<b>34,484.20</b>
INSIGHT HEALTHCARE LTD	Nov-16	15858	Clinical&Medical-Independent Sector	26,489.54
INSIGHT HEALTHCARE LTD	Nov-16	15856	Clinical&Medical-Independent Sector	5,891.04
<b>INSIGHT HEALTHCARE LTD Total</b>				<b>32,380.58</b>
CREATIVE SUPPORT LTD	Nov-16	0000235785	Clinical&Medical-Independent Sector	31,023.58
<b>CREATIVE SUPPORT LTD Total</b>				<b>31,023.58</b>
OAKFIELD MEDICAL PRACTICE	Nov-16	MID000016087	C&M-GMS QOF Aspiration	27,469.90
OAKFIELD MEDICAL PRACTICE	Nov-16	MID000016240	C&M-GMS Prof Fees Prescribing	2,175.04
OAKFIELD MEDICAL PRACTICE	Nov-16	A81033PT16M7	Clinical&Medical-Clinical Other	1,300.61
OAKFIELD MEDICAL PRACTICE	Nov-16	A81033PT16M8	Clinical&Medical-Clinical Other	1,300.61
OAKFIELD MEDICAL PRACTICE	Nov-16	A81033DV16Q2	Clinical&Medical-Clinical Other	345.00
OAKFIELD MEDICAL PRACTICE	Nov-16	A81033DV16M7	Clinical&Medical-Clinical Other	306.67
OAKFIELD MEDICAL PRACTICE	Nov-16	A81033DV16M8	Clinical&Medical-Clinical Other	306.67
OAKFIELD MEDICAL PRACTICE	Nov-16	A81033AC16M7	Clinical&Medical-Clinical Other	225.00
OAKFIELD MEDICAL PRACTICE	Nov-16	A81033AC16M8	Clinical&Medical-Clinical Other	225.00
OAKFIELD MEDICAL PRACTICE	Nov-16	A81033NP16M7	Clinical&Medical-Clinical Other	98.13
OAKFIELD MEDICAL PRACTICE	Nov-16	A81033NP16M8	Clinical&Medical-Clinical Other	98.13
OAKFIELD MEDICAL PRACTICE	Nov-16	A81033AC16Q2	Clinical&Medical-Clinical Other	-25.00
OAKFIELD MEDICAL PRACTICE	Nov-16	A81033NP16Q2	Clinical&Medical-Clinical Other	-45.30
OAKFIELD MEDICAL PRACTICE	Nov-16	MID000016086	C&M-GMS Voluntary Levy	-3,380.80
<b>OAKFIELD MEDICAL PRACTICE Total</b>				<b>30,399.66</b>
HIRSEL MEDICAL CENTRE	Nov-16	MID000016065	C&M-GMS MP/G Correction Factor	26,243.03
HIRSEL MEDICAL CENTRE	Nov-16	MID000016229	C&M-GMS Prof Fees Prescribing	4,520.43
HIRSEL MEDICAL CENTRE	Nov-16	A81038PT16M7	Clinical&Medical-Clinical Other	1,208.60

HIRSEL MEDICAL CENTRE	Nov-16	A81038PT16M8	Clinical&Medical-Clinical Other	1,208.60
HIRSEL MEDICAL CENTRE	Nov-16	A81038DV16M7	Clinical&Medical-Clinical Other	345.00
HIRSEL MEDICAL CENTRE	Nov-16	A81038DV16M8	Clinical&Medical-Clinical Other	345.00
HIRSEL MEDICAL CENTRE	Nov-16	A81038DV16Q2	Clinical&Medical-Clinical Other	345.00
HIRSEL MEDICAL CENTRE	Nov-16	A81038AC16M7	Clinical&Medical-Clinical Other	261.67
HIRSEL MEDICAL CENTRE	Nov-16	A81038AC16M8	Clinical&Medical-Clinical Other	261.67
HIRSEL MEDICAL CENTRE	Nov-16	A81038NP16M7	Clinical&Medical-Clinical Other	60.39
HIRSEL MEDICAL CENTRE	Nov-16	A81038NP16M8	Clinical&Medical-Clinical Other	60.39
HIRSEL MEDICAL CENTRE	Nov-16	A81038NP1Q01	Clinical&Medical-Clinical Other	17.00
HIRSEL MEDICAL CENTRE	Nov-16	A81038NP1Q02	Clinical&Medical-Clinical Other	-11.34
HIRSEL MEDICAL CENTRE	Nov-16	A81038AC16Q2	Clinical&Medical-Clinical Other	295.00
HIRSEL MEDICAL CENTRE	Nov-16	MID000016064	C&M-GMS Voluntary Levy	-4,240.18
<b>HIRSEL MEDICAL CENTRE Total</b>				<b>30,330.26</b>
THORNTREE SURGERY	Nov-16	MID000016105	C&M-GMS QOF Aspiration	25,999.92
THORNTREE SURGERY	Nov-16	A81621PT16M7	Clinical&Medical-Clinical Other	793.81
THORNTREE SURGERY	Nov-16	A81621PT16M8	Clinical&Medical-Clinical Other	793.81
THORNTREE SURGERY	Nov-16	MID000016248	C&M-GMS Prof Fees Prescribing	236.70
THORNTREE SURGERY	Nov-16	A81621DV16Q2	Clinical&Medical-Clinical Other	230.00
THORNTREE SURGERY	Nov-16	A81621AC16M7	Clinical&Medical-Clinical Other	116.67
THORNTREE SURGERY	Nov-16	A81621AC16M8	Clinical&Medical-Clinical Other	116.67
THORNTREE SURGERY	Nov-16	A81621DV16M7	Clinical&Medical-Clinical Other	115.00
THORNTREE SURGERY	Nov-16	A81621DV16M8	Clinical&Medical-Clinical Other	115.00
THORNTREE SURGERY	Nov-16	A81621NP16M7	Clinical&Medical-Clinical Other	113.23
THORNTREE SURGERY	Nov-16	A81621NP16M8	Clinical&Medical-Clinical Other	113.23
THORNTREE SURGERY	Nov-16	00MWS2555	Clinical Leads	63.76
THORNTREE SURGERY	Nov-16	MID000016104	C&M-GMS Voluntary Levy	-78.93
<b>THORNTREE SURGERY Total</b>				<b>28,728.87</b>
FOUR SEASONS HEALTH CARE LTD	Nov-16	PLE01860	Clinical&Medical-Other Public Sector	13,857.62
FOUR SEASONS HEALTH CARE LTD	Nov-16	PLE01883	Clinical&Medical-Other Public Sector	11,678.57
FOUR SEASONS HEALTH CARE LTD	Nov-16	BUN43911	Clinical&Medical-Other Public Sector	111.61
FOUR SEASONS HEALTH CARE LTD	Nov-16	BUN43910	Clinical&Medical-Other Public Sector	44.64
<b>FOUR SEASONS HEALTH CARE LTD Total</b>				<b>25,692.44</b>
FULCRUM MEDICAL PRACTICE	Nov-16	MID000016059	C&M-PMS Prem Actual Rent	102,902.96
FULCRUM MEDICAL PRACTICE	Nov-16	A81630DV16Q2	Clinical&Medical-Clinical Other	345.00
FULCRUM MEDICAL PRACTICE	Nov-16	00MWS2569	Clinical Leads	273.79
FULCRUM MEDICAL PRACTICE	Nov-16	A81630DV16M7	Clinical&Medical-Clinical Other	191.67
FULCRUM MEDICAL PRACTICE	Nov-16	A81630DV16M8	Clinical&Medical-Clinical Other	191.67
FULCRUM MEDICAL PRACTICE	Nov-16	A81630PT16M7	Clinical&Medical-Clinical Other	182.40
FULCRUM MEDICAL PRACTICE	Nov-16	A81630PT16M8	Clinical&Medical-Clinical Other	182.40
FULCRUM MEDICAL PRACTICE	Nov-16	MID000016058	C&M-PMS Prem Actual Rent	-79,148.66
<b>FULCRUM MEDICAL PRACTICE Total</b>				<b>25,121.23</b>