

**NHS South Tees CCG Payments Over 25k Report January 2017**

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jan-17	D0011772	Hcare Srv Rec Fdm Trust-Contract Baseline	9,664,950
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jan-17	D0011773	Hcare Srv Rec Fdm Trust-Contract Baseline	2,598,624
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jan-17	D0012177	Hcare Srv Rec Fdm Trust-Contract Baseline	700,000
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jan-17	D0012493	Hcare Srv Rec Fdm Trust-Contract Baseline	700,000
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jan-17	D0011774	Hcare Srv Rec Fdm Trust-Contract Cost per Case	16,000
<b>SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Total</b>				<b>13,679,624</b>
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Jan-17	4810009052	Hcare Srv Rec Fdm Trust-Contract Baseline	3,491,398
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Jan-17	4810007542	Hcare Srv Rec Fdm Trust-Non Contract	8,247
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Jan-17	4810006877	Hcare Srv Rec Fdm Trust-Non Contract	6,992
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Jan-17	4810008898	Hcare Srv Rec Fdm Trust-Non Contract	65
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Jan-17	801	Hcare Srv Rec Fdm Trust-Non Contract	-203
<b>TEES ESK &amp; WEAR VALLEYS NHS FOUNDATION TRUST Total</b>				<b>3,506,499</b>
REDCAR & CLEVELAND BOROUGH COUNCIL	Jan-17	R8CLAJAN17	Cont Care- Adult Joint Funded	970,000
REDCAR & CLEVELAND BOROUGH COUNCIL	Jan-17	R8C230117	Cont Care- Adult Joint Funded	319,209
REDCAR & CLEVELAND BOROUGH COUNCIL	Jan-17	440196009	Cont Care- Adult Joint Funded	9,637
REDCAR & CLEVELAND BOROUGH COUNCIL	Jan-17	440229646	Clinical&Medical-Othe Public Sector	528
REDCAR & CLEVELAND BOROUGH COUNCIL	Jan-17	440203088	Clinical&Medical-Othe Public Sector	327
<b>REDCAR &amp; CLEVELAND BOROUGH COUNCIL Total</b>				<b>1,299,701</b>
MIDDLESBROUGH COUNCIL	Jan-17	MBCLAJAN17	Cont Care- Adult Joint Funded	1,200,000
MIDDLESBROUGH COUNCIL	Jan-17	6320650	Cont Care- Adult Joint Funded	14,400
MIDDLESBROUGH COUNCIL	Jan-17	5079997	Cont Care- Children	1,317
MIDDLESBROUGH COUNCIL	Jan-17	5082998	Cont Care- Children	1,317
<b>MIDDLESBROUGH COUNCIL Total</b>				<b>1,217,034</b>
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jan-17	8110011718	Hcare Srv Rec Fdm Trust-Contract Baseline	889,965
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jan-17	8110011728	Hcare Srv Rec Fdm Trust-Contract Baseline	77,332
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jan-17	8110011456	Hcare Srv Rec Fdm Trust-Non Contract	2,861
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jan-17	8110011264	Hcare Srv Rec Fdm Trust-Non Contract	711
<b>NORTH EAST AMBULANCE SERVICES NHS TRUST Total</b>				<b>970,870</b>
NHS NORTH OF ENGLAND CSU	Jan-17	7310007243	Charges from CSU	407,083
NHS NORTH OF ENGLAND CSU	Jan-17	7310007148	Charges from CSU	187,157
<b>NHS NORTH OF ENGLAND CSU Total</b>				<b>594,240</b>
TEES VALLEY TREATMENT CENTRE	Jan-17	TESAC1416	Clinical&Medical-Independent Sector	391,667
TEES VALLEY TREATMENT CENTRE	Jan-17	TESAC1413	Clinical&Medical-Independent Sector	119,116
TEES VALLEY TREATMENT CENTRE	Jan-17	TESAC1421	Clinical&Medical-Independent Sector	61,006
<b>TEES VALLEY TREATMENT CENTRE Total</b>				<b>571,789</b>
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jan-17	R0271658	Hcare Srv Rec Fdm Trust-Contract Baseline	215,588
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jan-17	R0267123	Prescribing	7,485
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jan-17	R0271393	Prescribing	3,743
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jan-17	R0268344	Hcare Srv Rec Fdm Trust-Non Contract	3,270
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jan-17	R0265907	Hcare Srv Rec Fdm Trust-Non Contract	2,263
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jan-17	R0270650	Hcare Srv Rec Fdm Trust-Non Contract	2,263
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jan-17	R0267532	Hcare Srv Rec Fdm Trust-Non Contract	1,977
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jan-17	R0266068	Hcare Srv Rec Fdm Trust-Non Contract	1,318
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jan-17	R0270983	Hcare Srv Rec Fdm Trust-Non Contract	203
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jan-17	D0006186	Hcare Srv Rec Fdm Trust-Contract Baseline	-1,814
<b>NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Total</b>				<b>236,294</b>
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Jan-17	3610025512	Hcare Srv Rec Fdm Trust-Contract Baseline	221,452
<b>NORTH TEES &amp; HARTLEPOOL NHS FOUNDATION TRUST Total</b>				<b>221,452</b>
NUFFIELD HEALTH	Jan-17	S7840	Clinical&Medical-Independent Sector	210,000
NUFFIELD HEALTH	Jan-17	S4CS87	Clinical&Medical-Independent Sector	3,166
<b>NUFFIELD HEALTH Total</b>				<b>213,166</b>
MARSKS MEDICAL CENTRE	Jan-17	MID000016794	C&M-PMS/C&M-APMS	114,652
MARSKS MEDICAL CENTRE	Jan-17	MID000017009	C&M-PMS/C&M-APMS	82,552
MARSKS MEDICAL CENTRE	Jan-17	MID000016956	C&M-PMS	2,181
MARSKS MEDICAL CENTRE	Jan-17	A81047PT1016	Clinical&Medical-Clinical Other	2,085
MARSKS MEDICAL CENTRE	Jan-17	A81047AC1016	Clinical&Medical-Clinical Other	633
MARSKS MEDICAL CENTRE	Jan-17	A81047NT1016	Clinical&Medical-Clinical Other	239
MARSKS MEDICAL CENTRE	Jan-17	MID000016793	ME-PMS	-2,581
<b>MARSKS MEDICAL CENTRE Total</b>				<b>199,761</b>
BENTLEY MEDICAL PRACTICE	Jan-17	MID000016750	C&M-GMS	229,210
BENTLEY MEDICAL PRACTICE	Jan-17	MID000016995	C&M-GMS DES Extended Hours Access	4,406
BENTLEY MEDICAL PRACTICE	Jan-17	A81018PT1016	Clinical&Medical-Clinical Other	3,426
BENTLEY MEDICAL PRACTICE	Jan-17	A81018AC1016	Clinical&Medical-Clinical Other	1,520
BENTLEY MEDICAL PRACTICE	Jan-17	A81018NT1016	Clinical&Medical-Clinical Other	445
BENTLEY MEDICAL PRACTICE	Jan-17	A81018DT1016	Clinical&Medical-Clinical Other	153
BENTLEY MEDICAL PRACTICE	Jan-17	MID000016749	C&M-GMS/ME-GMS	-40,115
<b>BENTLEY MEDICAL PRACTICE Total</b>				<b>199,045</b>
BARCHESTER HEALTHCARE LTD	Jan-17	699000697	Clinical&Medical-Independent Sector	20,667
BARCHESTER HEALTHCARE LTD	Jan-17	003015168	Clinical&Medical-Independent Sector	15,978
BARCHESTER HEALTHCARE LTD	Jan-17	003015194	Clinical&Medical-Independent Sector	12,671
BARCHESTER HEALTHCARE LTD	Jan-17	003015173	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Jan-17	003015174	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Jan-17	003015185	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Jan-17	003015154	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jan-17	003015162	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jan-17	003015171	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jan-17	003015178	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jan-17	003015184	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jan-17	003015190	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jan-17	11545-160117	Cont Care-Mental Health (65+)	8,417
BARCHESTER HEALTHCARE LTD	Jan-17	18066-160117	Cont Care-Physical Disab (<65)	7,949
BARCHESTER HEALTHCARE LTD	Jan-17	10002-160117	Cont Care-Mental Health (65+)	7,750
BARCHESTER HEALTHCARE LTD	Jan-17	003015151	Clinical&Medical-Independent Sector	6,583
BARCHESTER HEALTHCARE LTD	Jan-17	10335-160117	Cont Care-Physical Disab (<65)	5,404
BARCHESTER HEALTHCARE LTD	Jan-17	10602-160117	Cont Care-Mental Health (65+)	5,314
BARCHESTER HEALTHCARE LTD	Jan-17	003015215	Clinical&Medical-Independent Sector	2,763
BARCHESTER HEALTHCARE LTD	Jan-17	003015235	Clinical&Medical-Independent Sector	1,212
BARCHESTER HEALTHCARE LTD	Jan-17	491000646	Clinical&Medical-Independent Sector	997
BARCHESTER HEALTHCARE LTD	Jan-17	003015229	Clinical&Medical-Independent Sector	969
BARCHESTER HEALTHCARE LTD	Jan-17	491000813	Clinical&Medical-Independent Sector	743
BARCHESTER HEALTHCARE LTD	Jan-17	491000868	Cont Care-Mental Health (65+)	605
BARCHESTER HEALTHCARE LTD	Jan-17	003015221	Clinical&Medical-Independent Sector	513
BARCHESTER HEALTHCARE LTD	Jan-17	491000855	Cont Care-Mental Health (65+)	512

BARCHESTER HEALTHCARE LTD	Jan-17	491000854	Cont Care-Mental Health (65+)	418
BARCHESTER HEALTHCARE LTD	Jan-17	491000870	Cont Care-Mental Health (65+)	335
BARCHESTER HEALTHCARE LTD	Jan-17	491000865	Cont Care-Mental Health (65+)	277
BARCHESTER HEALTHCARE LTD	Jan-17	491000623	Clinical&Medical-Independent Sector	262
BARCHESTER HEALTHCARE LTD	Jan-17	491000691	Clinical&Medical-Independent Sector	242
BARCHESTER HEALTHCARE LTD	Jan-17	491000867	Cont Care-Mental Health (65+)	190
BARCHESTER HEALTHCARE LTD	Jan-17	491000852	Cont Care-Mental Health (65+)	175
BARCHESTER HEALTHCARE LTD	Jan-17	491000734	Cont Care-Mental Health (65+)	172
BARCHESTER HEALTHCARE LTD	Jan-17	491000856	Cont Care-Mental Health (65+)	163
BARCHESTER HEALTHCARE LTD	Jan-17	491000720	Clinical&Medical-Independent Sector	148
BARCHESTER HEALTHCARE LTD	Jan-17	18238-160117	Cont Care-Physical Disab (<65)	100
BARCHESTER HEALTHCARE LTD	Jan-17	491000859	Cont Care-Mental Health (<65)	86
BARCHESTER HEALTHCARE LTD	Jan-17	491000698	Clinical&Medical-Independent Sector	47
BARCHESTER HEALTHCARE LTD	Jan-17	491000879	Cont Care-Mental Health (65+)	32
BARCHESTER HEALTHCARE LTD	Jan-17	491000687	Clinical&Medical-Independent Sector	30
BARCHESTER HEALTHCARE LTD	Jan-17	491000682	Clinical&Medical-Independent Sector	16
BARCHESTER HEALTHCARE LTD	Jan-17	491000847	Cont Care-Mental Health (65+)	7
BARCHESTER HEALTHCARE LTD	Jan-17	491000846	Cont Care-Mental Health (65+)	6
BARCHESTER HEALTHCARE LTD	Jan-17	491000878	Cont Care-Mental Health (65+)	1
BARCHESTER HEALTHCARE LTD	Jan-17	18715-160117	Cont Care-Mental Health (65+)	-127
BARCHESTER HEALTHCARE LTD	Jan-17	19582-160117	Cont Care-Learning Disab (<65)	-5,184
<b>BARCHESTER HEALTHCARE LTD Total</b>				<b>179,416</b>
MIDDLESBROUGH & STOCKON MIND	Jan-17	MM2136	Clinical&Medical-Voluntary Sector	49,681
MIDDLESBROUGH & STOCKON MIND	Jan-17	MM2106	Clinical&Medical-Voluntary Sector	48,244
MIDDLESBROUGH & STOCKON MIND	Jan-17	MM2159	Clinical&Medical-Voluntary Sector	40,522
MIDDLESBROUGH & STOCKON MIND	Jan-17	MM2145	Clinical&Medical-Voluntary Sector	15,000
MIDDLESBROUGH & STOCKON MIND	Jan-17	MM2138	Clinical&Medical-Voluntary Sector	14,049
MIDDLESBROUGH & STOCKON MIND	Jan-17	MM2146	Clinical&Medical-Voluntary Sector	7,875
<b>MIDDLESBROUGH &amp; STOCKON MIND Total</b>				<b>175,371</b>
NORMANBY MEDICAL CENTRE	Jan-17	MID000016800	C&M-GMS	161,210
NORMANBY MEDICAL CENTRE	Jan-17	MID000017012	C&M-GMS DES Extended Hours Access	6,262
NORMANBY MEDICAL CENTRE	Jan-17	MID000016999	C&M-GMS	5,334
NORMANBY MEDICAL CENTRE	Jan-17	AB1021PT1016	Clinical&Medical-Clinical Other	5,140
NORMANBY MEDICAL CENTRE	Jan-17	AB1021AC1016	Clinical&Medical-Clinical Other	2,333
NORMANBY MEDICAL CENTRE	Jan-17	AB1021NT1016	Clinical&Medical-Clinical Other	981
NORMANBY MEDICAL CENTRE	Jan-17	00MWS2600	Clinical Leads	274
NORMANBY MEDICAL CENTRE	Jan-17	AB1021DT1016	Clinical&Medical-Clinical Other	230
NORMANBY MEDICAL CENTRE	Jan-17	MID000016799	C&M-GMS/ME-GMS	-7,905
<b>NORMANBY MEDICAL CENTRE Total</b>				<b>173,860</b>
ESTON GRANGE NHS HEALTH CARE CENTRE	Jan-17	MID000016772	C&M-PMHS/C&M-APMS	250,780
ESTON GRANGE NHS HEALTH CARE CENTRE	Jan-17	Y02499PT1016	Clinical&Medical-Clinical Other	502
ESTON GRANGE NHS HEALTH CARE CENTRE	Jan-17	00MWS2618	Clinical Leads	274
ESTON GRANGE NHS HEALTH CARE CENTRE	Jan-17	00MWS2591	Clinical Leads	194
ESTON GRANGE NHS HEALTH CARE CENTRE	Jan-17	MID000016771	C&M-PMHS/C&M-APMS	-79,543
<b>ESTON GRANGE NHS HEALTH CARE CENTRE Total</b>				<b>172,209</b>
LINTHORPE SURGERY	Jan-17	MID000016792	C&M-GMS	142,526
LINTHORPE SURGERY	Jan-17	MID000016995	C&M-GMS	9,590
LINTHORPE SURGERY	Jan-17	MID000017008	C&M-GMS DES Extended Hours Access	6,563
LINTHORPE SURGERY	Jan-17	AB1036PT1016	Clinical&Medical-Clinical Other	5,187
LINTHORPE SURGERY	Jan-17	AB1026AC1016	Clinical&Medical-Clinical Other	2,250
LINTHORPE SURGERY	Jan-17	00MWS2589	Clinical Leads	1,186
LINTHORPE SURGERY	Jan-17	AB1026DT1016	Clinical&Medical-Clinical Other	575
LINTHORPE SURGERY	Jan-17	AB1026NT1016	Clinical&Medical-Clinical Other	468
LINTHORPE SURGERY	Jan-17	00MWS2609	Clinical Leads	274
LINTHORPE SURGERY	Jan-17	MID000016791	C&M-GMS/ME-GMS	-15,902
<b>LINTHORPE SURGERY Total</b>				<b>152,718</b>
RESOLUTION HEALTH CENTRE	Jan-17	MID000016810	C&M-PMHS/C&M-APMS	229,710
RESOLUTION HEALTH CENTRE	Jan-17	00MWS2615	Clinical Leads	274
RESOLUTION HEALTH CENTRE	Jan-17	MID000016809	C&M-PMHS/C&M-APMS	-88,196
<b>RESOLUTION HEALTH CENTRE Total</b>				<b>141,787</b>
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jan-17	MID000016794	C&M-GMS	114,448
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jan-17	MID000016941	C&M-GMS	7,584
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jan-17	MID000016996	C&M-GMS DES Extended Hours Access	5,799
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jan-17	AB1030PT1016	Clinical&Medical-Clinical Other	4,579
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jan-17	AB1030TT1016	Training Expenses	1,472
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jan-17	AB1030AC1016	Clinical&Medical-Clinical Other	1,367
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jan-17	AB1030NT1016	Clinical&Medical-Clinical Other	536
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jan-17	00MWS2601	Clinical Leads	89
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jan-17	MID000016753	C&M-GMS/ME-GMS	-12,969
<b>BOROUGH ROAD &amp; NUNTHORPE MEDICAL GROUP Total</b>				<b>122,904</b>
DANSHELL HEALTHCARE LTD	Jan-17	11214	Clinical&Medical-Independent Sector	16,926
DANSHELL HEALTHCARE LTD	Jan-17	10880	Clinical&Medical-Independent Sector	16,380
DANSHELL HEALTHCARE LTD	Jan-17	11215	Clinical&Medical-Independent Sector	15,624
DANSHELL HEALTHCARE LTD	Jan-17	10881	Clinical&Medical-Independent Sector	15,120
DANSHELL HEALTHCARE LTD	Jan-17	10526	Clinical&Medical-Independent Sector	12,300
DANSHELL HEALTHCARE LTD	Jan-17	11022	Clinical&Medical-Independent Sector	12,245
DANSHELL HEALTHCARE LTD	Jan-17	11349	Clinical&Medical-Independent Sector	11,060
DANSHELL HEALTHCARE LTD	Jan-17	11026	Clinical&Medical-Independent Sector	10,850
DANSHELL HEALTHCARE LTD	Jan-17	11353	Clinical&Medical-Independent Sector	9,800
DANSHELL HEALTHCARE LTD	Jan-17	10891	Clinical&Medical-Independent Sector	1,080
<b>DANSHELL HEALTHCARE LTD Total</b>				<b>121,385</b>
HILLSIDE PRACTICE	Jan-17	MID000016780	C&M-GMS	108,138
HILLSIDE PRACTICE	Jan-17	MID000017003	C&M-GMS DES Extended Hours Access	5,109
HILLSIDE PRACTICE	Jan-17	AB1022PT1016	Clinical&Medical-Clinical Other	4,276
HILLSIDE PRACTICE	Jan-17	MID000016990	C&M-GMS	4,217
HILLSIDE PRACTICE	Jan-17	AB1022AC1016	Clinical&Medical-Clinical Other	2,005
HILLSIDE PRACTICE	Jan-17	AB1022NT1016	Clinical&Medical-Clinical Other	536
HILLSIDE PRACTICE	Jan-17	MID000016779	C&M-GMS/ME-GMS	-14,057
<b>HILLSIDE PRACTICE Total</b>				<b>110,223</b>
SMITH & PARTNERS	Jan-17	MID000016816	C&M-GMS	102,141
SMITH & PARTNERS	Jan-17	MID000016966	C&M-GMS	9,016
SMITH & PARTNERS	Jan-17	MID000017018	C&M-GMS DES Extended Hours Access	4,987
SMITH & PARTNERS	Jan-17	00MWS2593	Clinical Leads	274
SMITH & PARTNERS	Jan-17	MID000016815	C&M-GMS/ME-GMS	-12,061
<b>SMITH &amp; PARTNERS Total</b>				<b>104,338</b>
HUNTCLIFF SURGERY	Jan-17	MID000016786	C&M-GMS	91,386
HUNTCLIFF SURGERY	Jan-17	MID000016952	C&M-GMS	7,509
HUNTCLIFF SURGERY	Jan-17	MID000017005	C&M-GMS DES Extended Hours Access	3,719

HUNTCLIFF SURGERY	Jan-17	A81618PT1016	Clinical&Medical-Clinical Other	3,080
HUNTCLIFF SURGERY	Jan-17	A81618AC1016	Clinical&Medical-Clinical Other	1,327
HUNTCLIFF SURGERY	Jan-17	90MWS2587	Clinical Leads	1,186
HUNTCLIFF SURGERY	Jan-17	A81618OT1016	Clinical&Medical-Clinical Other	422
HUNTCLIFF SURGERY	Jan-17	A81618NT1016	Clinical&Medical-Clinical Other	297
HUNTCLIFF SURGERY	Jan-17	MID000016785	C&M-GMS/ME-GMS	-4,922
<b>HUNTCLIFF SURGERY Total</b>				<b>104,004</b>
NEWLANDS MEDICAL CENTRE	Jan-17	MID000016802	C&M-GMS	108,268
NEWLANDS MEDICAL CENTRE	Jan-17	MID000017013	C&M-GMS DES Extended Hours Access	5,071
NEWLANDS MEDICAL CENTRE	Jan-17	MID000016960	C&M-GMS	4,170
NEWLANDS MEDICAL CENTRE	Jan-17	A81035PT1016	Clinical&Medical-Clinical Other	4,073
NEWLANDS MEDICAL CENTRE	Jan-17	A81035AC1016	Clinical&Medical-Clinical Other	1,058
NEWLANDS MEDICAL CENTRE	Jan-17	A81035NT1016	Clinical&Medical-Clinical Other	491
NEWLANDS MEDICAL CENTRE	Jan-17	A81035DT1016	Clinical&Medical-Clinical Other	153
NEWLANDS MEDICAL CENTRE	Jan-17	MID000016801	C&M-GMS/ME-GMS	-19,703
<b>NEWLANDS MEDICAL CENTRE Total</b>				<b>103,500</b>
PARK SURGERY	Jan-17	MID000016806	C&M-GMS	99,294
PARK SURGERY	Jan-17	MID000017015	C&M-GMS DES Extended Hours Access	4,596
PARK SURGERY	Jan-17	MID000016962	C&M-GMS	4,041
PARK SURGERY	Jan-17	A81016PT1016	Clinical&Medical-Clinical Other	3,519
PARK SURGERY	Jan-17	A81016AC1016	Clinical&Medical-Clinical Other	958
PARK SURGERY	Jan-17	A81016NT1016	Clinical&Medical-Clinical Other	453
PARK SURGERY	Jan-17	A81016DT1016	Clinical&Medical-Clinical Other	192
PARK SURGERY	Jan-17	MID000016805	C&M-GMS/ME-GMS	-11,483
<b>PARK SURGERY Total</b>				<b>101,570</b>
INTERSERVE HEALTHCARE LTD	Jan-17	01856658	Cont Care-Physical Disab (<65)	5,606
INTERSERVE HEALTHCARE LTD	Jan-17	01857328	Cont Care-Physical Disab (<65)	5,001
INTERSERVE HEALTHCARE LTD	Jan-17	01857993	Cont Care-Physical Disab (<65)	4,812
INTERSERVE HEALTHCARE LTD	Jan-17	01855315	Cont Care-Physical Disab (<65)	4,606
INTERSERVE HEALTHCARE LTD	Jan-17	01855951	Cont Care-Physical Disab (<65)	4,589
INTERSERVE HEALTHCARE LTD	Jan-17	01854613	Cont Care-Physical Disab (<65)	4,556
INTERSERVE HEALTHCARE LTD	Jan-17	01857994	Cont Care-Physical Disab (65+)	3,593
INTERSERVE HEALTHCARE LTD	Jan-17	01856659	Cont Care-Physical Disab (65+)	3,413
INTERSERVE HEALTHCARE LTD	Jan-17	01854614	Cont Care-Physical Disab (65+)	3,354
INTERSERVE HEALTHCARE LTD	Jan-17	01857329	Cont Care-Physical Disab (65+)	3,342
INTERSERVE HEALTHCARE LTD	Jan-17	01855316	Cont Care-Physical Disab (65+)	3,320
INTERSERVE HEALTHCARE LTD	Jan-17	01855952	Cont Care-Physical Disab (65+)	3,223
INTERSERVE HEALTHCARE LTD	Jan-17	01854610	Cont Care-Physical Disab (65+)	3,194
INTERSERVE HEALTHCARE LTD	Jan-17	01855312	Cont Care-Physical Disab (65+)	3,026
INTERSERVE HEALTHCARE LTD	Jan-17	01857990	Cont Care-Physical Disab (65+)	3,026
INTERSERVE HEALTHCARE LTD	Jan-17	01857325	Cont Care-Physical Disab (65+)	2,824
INTERSERVE HEALTHCARE LTD	Jan-17	01855310	Cont Care-Physical Disab (<65)	2,622
INTERSERVE HEALTHCARE LTD	Jan-17	01856653	Cont Care-Physical Disab (<65)	2,538
INTERSERVE HEALTHCARE LTD	Jan-17	01855948	Cont Care-Physical Disab (65+)	2,505
INTERSERVE HEALTHCARE LTD	Jan-17	01854608	Cont Care-Physical Disab (<65)	2,492
INTERSERVE HEALTHCARE LTD	Jan-17	01855946	Cont Care-Physical Disab (<65)	2,353
INTERSERVE HEALTHCARE LTD	Jan-17	01857323	Cont Care-Physical Disab (<65)	2,239
INTERSERVE HEALTHCARE LTD	Jan-17	01857988	Cont Care-Physical Disab (<65)	2,180
INTERSERVE HEALTHCARE LTD	Jan-17	01856655	Cont Care-Physical Disab (65+)	2,017
INTERSERVE HEALTHCARE LTD	Jan-17	01857318	Cont Care- Adult Joint Funded	772
INTERSERVE HEALTHCARE LTD	Jan-17	01857983	Cont Care- Adult Joint Funded	756
INTERSERVE HEALTHCARE LTD	Jan-17	01854603	Cont Care- Adult Joint Funded	736
INTERSERVE HEALTHCARE LTD	Jan-17	01855306	Cont Care- Adult Joint Funded	720
INTERSERVE HEALTHCARE LTD	Jan-17	01857326	Cont Care- Children	706
INTERSERVE HEALTHCARE LTD	Jan-17	01856648	Cont Care- Adult Joint Funded	669
INTERSERVE HEALTHCARE LTD	Jan-17	01855941	Cont Care- Adult Joint Funded	658
INTERSERVE HEALTHCARE LTD	Jan-17	01857321	Cont Care-Physical Disab (65+)	643
INTERSERVE HEALTHCARE LTD	Jan-17	01856656	Cont Care- Children	605
INTERSERVE HEALTHCARE LTD	Jan-17	01855949	Cont Care- Children	605
INTERSERVE HEALTHCARE LTD	Jan-17	01857986	Cont Care-Physical Disab (65+)	526
INTERSERVE HEALTHCARE LTD	Jan-17	01854606	Cont Care-Physical Disab (65+)	522
INTERSERVE HEALTHCARE LTD	Jan-17	01855309	Cont Care-Physical Disab (65+)	515
INTERSERVE HEALTHCARE LTD	Jan-17	01855944	Cont Care-Physical Disab (65+)	478
INTERSERVE HEALTHCARE LTD	Jan-17	01856651	Cont Care-Physical Disab (65+)	463
INTERSERVE HEALTHCARE LTD	Jan-17	01854615	Cont Care- Children	387
INTERSERVE HEALTHCARE LTD	Jan-17	01855317	Cont Care- Children	387
INTERSERVE HEALTHCARE LTD	Jan-17	01855953	Cont Care- Children	387
INTERSERVE HEALTHCARE LTD	Jan-17	01854612	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Jan-17	01855308	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Jan-17	01857320	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Jan-17	01857327	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Jan-17	01857985	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Jan-17	01857992	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Jan-17	01857330	Cont Care- Children	286
INTERSERVE HEALTHCARE LTD	Jan-17	01856660	Cont Care- Children	269
INTERSERVE HEALTHCARE LTD	Jan-17	01857331	Cont Care- Children	204
INTERSERVE HEALTHCARE LTD	Jan-17	01854604	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Jan-17	01855307	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Jan-17	01856649	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Jan-17	01855942	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Jan-17	01857319	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Jan-17	01857984	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Jan-17	01857324	Cont Care- Children	185
INTERSERVE HEALTHCARE LTD	Jan-17	01854605	Cont Care- Children	168
INTERSERVE HEALTHCARE LTD	Jan-17	01854609	Cont Care- Children	168
INTERSERVE HEALTHCARE LTD	Jan-17	01856654	Cont Care- Children	168
INTERSERVE HEALTHCARE LTD	Jan-17	01855943	Cont Care- Children	168
INTERSERVE HEALTHCARE LTD	Jan-17	01855947	Cont Care- Children	168
INTERSERVE HEALTHCARE LTD	Jan-17	01854607	Cont Care- Children	151
INTERSERVE HEALTHCARE LTD	Jan-17	01857322	Cont Care- Children	151
INTERSERVE HEALTHCARE LTD	Jan-17	01857987	Cont Care- Children	151
INTERSERVE HEALTHCARE LTD	Jan-17	01855945	Cont Care- Children	101
INTERSERVE HEALTHCARE LTD	Jan-17	01856652	Cont Care- Children	101
INTERSERVE HEALTHCARE LTD	Jan-17	01855311	Cont Care- Children	84
<b>INTERSERVE HEALTHCARE LTD Total</b>				<b>96,718</b>
CROSSFELL HEALTH CENTRE	Jan-17	MID000016784	C&M-GMS	103,430
CROSSFELL HEALTH CENTRE	Jan-17	MID000017000	C&M-GMS DES Extended Hours Access	4,898
CROSSFELL HEALTH CENTRE	Jan-17	A81019PT1016	Clinical&Medical-Clinical Other	4,011

CROSSFELL HEALTH CENTRE	Jan-17	A81019AC1016	Clinical&Medical-Clinical Other	1,535
CROSSFELL HEALTH CENTRE	Jan-17	A81019NT1016	Clinical&Medical-Clinical Other	423
CROSSFELL HEALTH CENTRE	Jan-17	MID000016763	C&M-GMS/ME-GMS	-17,836
<b>CROSSFELL HEALTH CENTRE Total</b>				<b>96,462</b>
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	MID000016824	C&M-GMS	97,994
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	MID000017022	C&M-GMS DES Extended Hours Access	4,346
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	A81009PT1016	Clinical&Medical-Clinical Other	3,280
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	MID000016969	C&M-GMS	3,175
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	A81009AC1016	Clinical&Medical-Clinical Other	667
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	A81009NT1016	Clinical&Medical-Clinical Other	642
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	00MWS2616	Clinical Leads	274
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	A81009DT1016	Clinical&Medical-Clinical Other	38
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	MID000016823	C&M-GMS/ME-GMS	-16,644
<b>VILLAGE MEDICAL CENTRE MIDDLESBROUGH Total</b>				<b>93,710</b>
MANOR HOUSE SURGERY	Jan-17	MID000016798	C&M-GMS	77,650
MANOR HOUSE SURGERY	Jan-17	MID000016958	C&M-GMS	7,057
MANOR HOUSE SURGERY	Jan-17	MID000017011	C&M-GMS DES Extended Hours Access	3,806
MANOR HOUSE SURGERY	Jan-17	A81043PT1016	Clinical&Medical-Clinical Other	3,100
MANOR HOUSE SURGERY	Jan-17	A81043AC1016	Clinical&Medical-Clinical Other	1,610
MANOR HOUSE SURGERY	Jan-17	00MWS2590	Clinical Leads	1,186
MANOR HOUSE SURGERY	Jan-17	A81043NT1016	Clinical&Medical-Clinical Other	830
MANOR HOUSE SURGERY	Jan-17	A81043DT1016	Clinical&Medical-Clinical Other	192
MANOR HOUSE SURGERY	Jan-17	MID000016797	C&M-GMS/ME-GMS	-6,101
<b>MANOR HOUSE SURGERY Total</b>				<b>89,332</b>
CAMBIAN HEALTHCARE LTD	Jan-17	HEI026997	Clinical&Medical-Independent Sector	11,736
CAMBIAN HEALTHCARE LTD	Jan-17	HEI026990	Clinical&Medical-Independent Sector	10,544
CAMBIAN HEALTHCARE LTD	Jan-17	HEI026992	Clinical&Medical-Independent Sector	10,544
CAMBIAN HEALTHCARE LTD	Jan-17	HEI026993	Clinical&Medical-Independent Sector	10,544
CAMBIAN HEALTHCARE LTD	Jan-17	HEI026989	Clinical&Medical-Independent Sector	10,365
CAMBIAN HEALTHCARE LTD	Jan-17	HEI026995	Clinical&Medical-Independent Sector	10,365
CAMBIAN HEALTHCARE LTD	Jan-17	HEI026991	Clinical&Medical-Independent Sector	10,057
CAMBIAN HEALTHCARE LTD	Jan-17	HEI026994	Clinical&Medical-Independent Sector	10,057
<b>CAMBIAN HEALTHCARE LTD Total</b>				<b>84,212</b>
SALTS CAR SURGERY	Jan-17	MID000016814	C&M-GMS	79,231
SALTS CAR SURGERY	Jan-17	MID000017017	C&M-GMS DES Extended Hours Access	3,803
SALTS CAR SURGERY	Jan-17	MID000016965	C&M-GMS	3,292
SALTS CAR SURGERY	Jan-17	A81054PT1016	Clinical&Medical-Clinical Other	2,915
SALTS CAR SURGERY	Jan-17	A81054AC1016	Clinical&Medical-Clinical Other	1,240
SALTS CAR SURGERY	Jan-17	A81054NT1016	Clinical&Medical-Clinical Other	474
SALTS CAR SURGERY	Jan-17	00MWS2596	Clinical Leads	274
SALTS CAR SURGERY	Jan-17	MID000016813	C&M-GMS/ME-GMS	-7,384
<b>SALTS CAR SURGERY Total</b>				<b>83,845</b>
COATHAM SURGERY	Jan-17	MID000016762	C&M-GMS	71,783
COATHAM SURGERY	Jan-17	MID000016999	C&M-GMS PCO Locum Adop/Pat/Mat	5,010
COATHAM SURGERY	Jan-17	A81045PT1016	Clinical&Medical-Clinical Other	2,939
COATHAM SURGERY	Jan-17	A81045AC1016	Clinical&Medical-Clinical Other	1,707
COATHAM SURGERY	Jan-17	MID000016944	C&M-GMS	430
COATHAM SURGERY	Jan-17	A81045NT1016	Clinical&Medical-Clinical Other	393
COATHAM SURGERY	Jan-17	00MNS2620	Clinical Leads	89
COATHAM SURGERY	Jan-17	00MNS2621	Clinical Leads	89
COATHAM SURGERY	Jan-17	MID000016761	C&M-GMS/ME-GMS	-3,367
<b>COATHAM SURGERY Total</b>				<b>79,072</b>
WOODSIDE SURGERY SALTBURN SEA	Jan-17	MID000016830	C&M-GMS	69,788
WOODSIDE SURGERY SALTBURN SEA	Jan-17	MID000016972	C&M-GMS	4,454
WOODSIDE SURGERY SALTBURN SEA	Jan-17	MID000017025	C&M-GMS DES Extended Hours Access	3,072
WOODSIDE SURGERY SALTBURN SEA	Jan-17	A81053PT1016	Clinical&Medical-Clinical Other	2,624
WOODSIDE SURGERY SALTBURN SEA	Jan-17	A81053AC1016	Clinical&Medical-Clinical Other	917
WOODSIDE SURGERY SALTBURN SEA	Jan-17	A81053NT1016	Clinical&Medical-Clinical Other	369
WOODSIDE SURGERY SALTBURN SEA	Jan-17	MID000016829	C&M-GMS/ME-GMS	-4,317
<b>WOODSIDE SURGERY SALTBURN SEA Total</b>				<b>76,900</b>
CREATIVE SUPPORT LTD	Jan-17	0000244668	Clinical&Medical-Independent Sector	45,500
CREATIVE SUPPORT LTD	Jan-17	0000240508	Clinical&Medical-Independent Sector	31,024
<b>CREATIVE SUPPORT LTD Total</b>				<b>76,524</b>
WOODLAND SURGERY MIDDLESBROUGH	Jan-17	MID000016828	C&M-GMS	79,920
WOODLAND SURGERY MIDDLESBROUGH	Jan-17	MID000017024	C&M-GMS DES Extended Hours Access	4,342
WOODLAND SURGERY MIDDLESBROUGH	Jan-17	A81004PT1016	Clinical&Medical-Clinical Other	3,501
WOODLAND SURGERY MIDDLESBROUGH	Jan-17	MID000016971	C&M-GMS	2,706
WOODLAND SURGERY MIDDLESBROUGH	Jan-17	A81004AC1016	Clinical&Medical-Clinical Other	1,413
WOODLAND SURGERY MIDDLESBROUGH	Jan-17	A81004NT1016	Clinical&Medical-Clinical Other	483
WOODLAND SURGERY MIDDLESBROUGH	Jan-17	A81004DT1016	Clinical&Medical-Clinical Other	153
WOODLAND SURGERY MIDDLESBROUGH	Jan-17	00MNS2622	Clinical Leads	89
WOODLAND SURGERY MIDDLESBROUGH	Jan-17	MID000016827	C&M-GMS/ME-GMS	-16,996
<b>WOODLAND SURGERY MIDDLESBROUGH Total</b>				<b>75,612</b>
CAMBRIDGE MEDICAL GROUP	Jan-17	MID000016756	C&M-GMS	71,532
CAMBRIDGE MEDICAL GROUP	Jan-17	MID000016997	C&M-GMS	6,703
CAMBRIDGE MEDICAL GROUP	Jan-17	A81051PT1016	Clinical&Medical-Clinical Other	2,816
CAMBRIDGE MEDICAL GROUP	Jan-17	A81051AC1016	Clinical&Medical-Clinical Other	900
CAMBRIDGE MEDICAL GROUP	Jan-17	A81051NT1016	Clinical&Medical-Clinical Other	702
CAMBRIDGE MEDICAL GROUP	Jan-17	00MWS2602	Clinical Leads	89
CAMBRIDGE MEDICAL GROUP	Jan-17	MID000016755	C&M-GMS/ME-GMS	-8,726
<b>CAMBRIDGE MEDICAL GROUP Total</b>				<b>74,018</b>
MARTONSIDE MEDICAL CENTRE	Jan-17	MID000016796	C&M-GMS	67,397
MARTONSIDE MEDICAL CENTRE	Jan-17	MID000017010	C&M-GMS DES Extended Hours Access	3,741
MARTONSIDE MEDICAL CENTRE	Jan-17	MID000016957	C&M-GMS	3,732
MARTONSIDE MEDICAL CENTRE	Jan-17	A81020PT1016	Clinical&Medical-Clinical Other	3,093
MARTONSIDE MEDICAL CENTRE	Jan-17	00MWS2588	Clinical Leads	1,186
MARTONSIDE MEDICAL CENTRE	Jan-17	A81020AC1016	Clinical&Medical-Clinical Other	908
MARTONSIDE MEDICAL CENTRE	Jan-17	A81020NT1016	Clinical&Medical-Clinical Other	537
MARTONSIDE MEDICAL CENTRE	Jan-17	A81020DT1016	Clinical&Medical-Clinical Other	445
MARTONSIDE MEDICAL CENTRE	Jan-17	00MWS2610	Clinical Leads	274
MARTONSIDE MEDICAL CENTRE	Jan-17	MID000016795	C&M-GMS/ME-GMS	-8,247
<b>MARTONSIDE MEDICAL CENTRE Total</b>				<b>73,067</b>
GREEN HOUSE SURGERY	Jan-17	MID000016778	C&M-GMS	67,894
GREEN HOUSE SURGERY	Jan-17	MID000016949	C&M-GMS	4,475
GREEN HOUSE SURGERY	Jan-17	MID000017002	C&M-GMS DES Extended Hours Access	3,543
GREEN HOUSE SURGERY	Jan-17	A81052PT1016	Clinical&Medical-Clinical Other	2,797
GREEN HOUSE SURGERY	Jan-17	A81052AC1016	Clinical&Medical-Clinical Other	1,440
GREEN HOUSE SURGERY	Jan-17	A81052NT1016	Clinical&Medical-Clinical Other	445

GREEN HOUSE SURGERY	Jan-17	MID000016777	C&M-GMS/ME-GMS	-8,170
<b>GREEN HOUSE SURGERY Total</b>				<b>72,424</b>
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Jan-17	MID1216	Clinical&Medical-Independent Sector	33,207
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Jan-17	RED1216	Clinical&Medical-Independent Sector	21,856
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Jan-17	TP5T1116	Clinical&Medical-Independent Sector	11,046
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Jan-17	MID01116BAL	Clinical&Medical-Independent Sector	2,703
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Jan-17	RED1116BAL	Clinical&Medical-Independent Sector	144
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Jan-17	CNRED1116	Clinical&Medical-Independent Sector	-736
<b>ALLIANCE PSYCHOLOGICAL SERVICES LTD Total</b>				<b>68,210</b>
ENDEAVOUR PRACTICE	Jan-17	MID000016788	C&M-GMS/ME-GMS	69,894
ENDEAVOUR PRACTICE	Jan-17	AB1023PT1016	Clinical&Medical-Clinical Other	2,786
ENDEAVOUR PRACTICE	Jan-17	MID000016946	C&M-GMS	2,299
ENDEAVOUR PRACTICE	Jan-17	AB1023AC1016	Clinical&Medical-Clinical Other	817
ENDEAVOUR PRACTICE	Jan-17	AB1023NT1016	Clinical&Medical-Clinical Other	276
ENDEAVOUR PRACTICE	Jan-17	00MWS2605	Clinical Leads	89
ENDEAVOUR PRACTICE	Jan-17	MID000016787	C&M-GMS/ME-GMS	-7,954
<b>ENDEAVOUR PRACTICE Total</b>				<b>68,211</b>
SOUTH GRANGE MEDICAL GROUP PRACTICE	Jan-17	MID000016818	C&M-GMS	67,054
SOUTH GRANGE MEDICAL GROUP PRACTICE	Jan-17	MID000017019	C&M-GMS DES Extended Hours Access	4,978
SOUTH GRANGE MEDICAL GROUP PRACTICE	Jan-17	AB1042PT1016	Clinical&Medical-Clinical Other	2,616
SOUTH GRANGE MEDICAL GROUP PRACTICE	Jan-17	AB1042AC1016	Clinical&Medical-Clinical Other	773
SOUTH GRANGE MEDICAL GROUP PRACTICE	Jan-17	AB1042NT1016	Clinical&Medical-Clinical Other	445
SOUTH GRANGE MEDICAL GROUP PRACTICE	Jan-17	AB1042DT1016	Clinical&Medical-Clinical Other	77
SOUTH GRANGE MEDICAL GROUP PRACTICE	Jan-17	MID000016817	C&M-GMS/ME-GMS	-8,579
<b>SOUTH GRANGE MEDICAL GROUP PRACTICE Total</b>				<b>67,365</b>
SPRINGWOOD SURGERY	Jan-17	MID000016820	C&M-GMS	66,123
SPRINGWOOD SURGERY	Jan-17	MID000017020	C&M-GMS DES Extended Hours Access	3,740
SPRINGWOOD SURGERY	Jan-17	MID000016967	C&M-GMS	3,055
SPRINGWOOD SURGERY	Jan-17	AB1005PT1016	Clinical&Medical-Clinical Other	2,934
SPRINGWOOD SURGERY	Jan-17	AB1005AC1016	Clinical&Medical-Clinical Other	1,807
SPRINGWOOD SURGERY	Jan-17	AB1005NT1016	Clinical&Medical-Clinical Other	513
SPRINGWOOD SURGERY	Jan-17	00MWS2597	Clinical Leads	274
SPRINGWOOD SURGERY	Jan-17	MID000016819	C&M-GMS/ME-GMS	-11,401
<b>SPRINGWOOD SURGERY Total</b>				<b>67,044</b>
COULBY MEDICAL PRACTICE	Jan-17	MID000016758	C&M-GMS	65,821
COULBY MEDICAL PRACTICE	Jan-17	AB1058PT1016	Clinical&Medical-Clinical Other	2,692
COULBY MEDICAL PRACTICE	Jan-17	MID000016942	C&M-GMS	2,671
COULBY MEDICAL PRACTICE	Jan-17	AB1058AC1016	Clinical&Medical-Clinical Other	992
COULBY MEDICAL PRACTICE	Jan-17	AB1058NT1016	Clinical&Medical-Clinical Other	211
COULBY MEDICAL PRACTICE	Jan-17	00MWS2603	Clinical Leads	89
COULBY MEDICAL PRACTICE	Jan-17	MID000016757	C&M-GMS/ME-GMS	-6,245
<b>COULBY MEDICAL PRACTICE Total</b>				<b>66,231</b>
ERIMUS PRACTICE	Jan-17	MID000016770	C&M-GMS	55,144
ERIMUS PRACTICE	Jan-17	MID000016947	C&M-GMS	4,202
ERIMUS PRACTICE	Jan-17	MID000017001	C&M-GMS DES Extended Hours Access	3,309
ERIMUS PRACTICE	Jan-17	AB1037PT1016	Clinical&Medical-Clinical Other	2,568
ERIMUS PRACTICE	Jan-17	AB1037AC1016	Clinical&Medical-Clinical Other	658
ERIMUS PRACTICE	Jan-17	AB1037DT1016	Clinical&Medical-Clinical Other	307
ERIMUS PRACTICE	Jan-17	AB1037NT1016	Clinical&Medical-Clinical Other	262
ERIMUS PRACTICE	Jan-17	00MWS2606	Clinical Leads	89
ERIMUS PRACTICE	Jan-17	MID000016769	C&M-GMS/ME-GMS	-3,134
<b>ERIMUS PRACTICE Total</b>				<b>63,406</b>
PARKWAY MEDICAL CENTRE	Jan-17	MID000016808	C&M-GMS	63,803
PARKWAY MEDICAL CENTRE	Jan-17	MID000016963	C&M-GMS	2,776
PARKWAY MEDICAL CENTRE	Jan-17	AB1611PT1016	Clinical&Medical-Clinical Other	1,913
PARKWAY MEDICAL CENTRE	Jan-17	AB1611AC1016	Clinical&Medical-Clinical Other	508
PARKWAY MEDICAL CENTRE	Jan-17	00MWS2613	Clinical Leads	274
PARKWAY MEDICAL CENTRE	Jan-17	AB1611NT1016	Clinical&Medical-Clinical Other	257
PARKWAY MEDICAL CENTRE	Jan-17	AB1611DT1016	Clinical&Medical-Clinical Other	153
PARKWAY MEDICAL CENTRE	Jan-17	MID000016807	C&M-GMS/ME-GMS	-11,490
<b>PARKWAY MEDICAL CENTRE Total</b>				<b>58,195</b>
CLEMENTS & PARTNERS	Jan-17	MID000016760	C&M-GMS	54,138
CLEMENTS & PARTNERS	Jan-17	MID000016943	C&M-GMS	3,155
CLEMENTS & PARTNERS	Jan-17	MID000016998	C&M-GMS DES Extended Hours Access	2,932
CLEMENTS & PARTNERS	Jan-17	AB1013PT1016	Clinical&Medical-Clinical Other	2,326
CLEMENTS & PARTNERS	Jan-17	AB1013AC1016	Clinical&Medical-Clinical Other	1,327
CLEMENTS & PARTNERS	Jan-17	AB1013NT1016	Clinical&Medical-Clinical Other	393
CLEMENTS & PARTNERS	Jan-17	00MWS2592	Clinical Leads	274
CLEMENTS & PARTNERS	Jan-17	MID000016759	C&M-GMS/ME-GMS	-9,595
<b>CLEMENTS &amp; PARTNERS Total</b>				<b>54,952</b>
KINGS MEDICAL CENTRE	Jan-17	MID000016790	C&M-GMS	48,676
KINGS MEDICAL CENTRE	Jan-17	MID000016954	C&M-GMS	5,890
KINGS MEDICAL CENTRE	Jan-17	MID000017007	C&M-GMS DES Extended Hours Access	2,607
KINGS MEDICAL CENTRE	Jan-17	AB1049PT1016	Clinical&Medical-Clinical Other	2,172
KINGS MEDICAL CENTRE	Jan-17	AB1049AC1016	Clinical&Medical-Clinical Other	575
KINGS MEDICAL CENTRE	Jan-17	AB1049NT1016	Clinical&Medical-Clinical Other	239
KINGS MEDICAL CENTRE	Jan-17	MID000016789	C&M-GMS/ME-GMS	-8,488
<b>KINGS MEDICAL CENTRE Total</b>				<b>51,673</b>
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	MID000016826	C&M-GMS	43,784
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	MID000016970	C&M-GMS	2,727
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	MID000017023	C&M-GMS DES Extended Hours Access	2,276
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	AB1012PT1016	Clinical&Medical-Clinical Other	1,861
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	AB1012AC1016	Clinical&Medical-Clinical Other	400
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	00MWS2617	Clinical Leads	274
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	AB1012NT1016	Clinical&Medical-Clinical Other	136
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	AB1012DT1016	Clinical&Medical-Clinical Other	77
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jan-17	MID000016825	C&M-GMS/ME-GMS	-3,177
<b>WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH Total</b>				<b>48,357</b>
STARFISH HEALTH & WELLBEING	Jan-17	0325T	Clinical&Medical-Independent Sector	40,547
STARFISH HEALTH & WELLBEING	Jan-17	CQUINST20152016	Clinical&Medical-Independent Sector	7,497
<b>STARFISH HEALTH &amp; WELLBEING Total</b>				<b>48,044</b>
ZETLAND MEDICAL PRACTICE	Jan-17	MID000016832	C&M-GMS	57,053
ZETLAND MEDICAL PRACTICE	Jan-17	MID000016973	C&M-GMS	2,889
ZETLAND MEDICAL PRACTICE	Jan-17	MID000017026	C&M-GMS DES Extended Hours Access	2,415
ZETLAND MEDICAL PRACTICE	Jan-17	AB1048PT1016	Clinical&Medical-Clinical Other	1,963
ZETLAND MEDICAL PRACTICE	Jan-17	00MWS2619	Clinical Leads	1,483
ZETLAND MEDICAL PRACTICE	Jan-17	AB1048AC1016	Clinical&Medical-Clinical Other	1,360
ZETLAND MEDICAL PRACTICE	Jan-17	00MWS2598	Clinical Leads	274

ZETLAND MEDICAL PRACTICE	Jan-17	A81048NT1016	Clinical&Medical-Clinical Other	249
ZETLAND MEDICAL PRACTICE	Jan-17	MID000016831	C&M-GMS/ME-GMS	-20,468
<b>ZETLAND MEDICAL PRACTICE Total</b>				<b>47,217</b>
DISCOVERY PRACTICE	Jan-17	MID000016786	C&M-GMS	48,909
DISCOVERY PRACTICE	Jan-17	A81064PT1016	Clinical&Medical-Clinical Other	2,327
DISCOVERY PRACTICE	Jan-17	MID000016945	C&M-GMS	2,066
DISCOVERY PRACTICE	Jan-17	A81064TT116	Training Expenses	1,947
DISCOVERY PRACTICE	Jan-17	A81064AC1016	Clinical&Medical-Clinical Other	458
DISCOVERY PRACTICE	Jan-17	A81064DT1016	Clinical&Medical-Clinical Other	307
DISCOVERY PRACTICE	Jan-17	A81064NT1016	Clinical&Medical-Clinical Other	242
DISCOVERY PRACTICE	Jan-17	00MWS2604	Clinical Leads	89
DISCOVERY PRACTICE	Jan-17	MID000016765	C&M-GMS/ME-GMS	-9,237
<b>DISCOVERY PRACTICE Total</b>				<b>47,108</b>
HESLEY GROUP	Jan-17	HV9221	Clinical&Medical-Independent Sector	24,779
HESLEY GROUP	Jan-17	HV9220	Clinical&Medical-Independent Sector	21,462
<b>HESLEY GROUP Total</b>				<b>46,241</b>
PENDERELS TRUST	Jan-17	10644-160117	Cont Care-Learning Disab(<65)	17,466
PENDERELS TRUST	Jan-17	17609-160117	Cont Care-Learning Disab(<65)	10,282
PENDERELS TRUST	Jan-17	19524-160117	Cont Care-Physical Disab(<65)	5,580
PENDERELS TRUST	Jan-17	11680-160117	Cont Care-Physical Disab(<65)	2,426
PENDERELS TRUST	Jan-17	13023-160117	Cont Care-Physical Disab(<65)	2,326
PENDERELS TRUST	Jan-17	12094-160117	Cont Care-Physical Disab(<65)	2,253
PENDERELS TRUST	Jan-17	10470-160117	Cont Care-Mental Health (<65)	1,569
PENDERELS TRUST	Jan-17	20266-160117	Cont Care-Learning Disab(<65)	1,453
PENDERELS TRUST	Jan-17	12544-160117	Cont Care- Children	1,116
PENDERELS TRUST	Jan-17	21752-160117	Cont Care-Physical Disab(<65)	975
PENDERELS TRUST	Jan-17	20710-160117	Cont Care-Learning Disab(<65)	630
PENDERELS TRUST	Jan-17	19527-160117	Cont Care-Learning Disab(<65)	531
PENDERELS TRUST	Jan-17	19529-160117	Cont Care-Learning Disab(<65)	13
PENDERELS TRUST	Jan-17	13581-160117	Cont Care-Physical Disab(<65)	-38
PENDERELS TRUST	Jan-17	13582-160117	Cont Care-Physical Disab(<65)	-94
PENDERELS TRUST	Jan-17	13583-160117	Cont Care-Physical Disab(<65)	-313
<b>PENDERELS TRUST Total</b>				<b>46,179</b>
HMRC	Jan-17	120PM005970731709	HMRC	45,129
<b>HMRC Total</b>				<b>45,129</b>
PROSPECT SURGERY	Jan-17	MID000016812	C&M-GMS	47,305
PROSPECT SURGERY	Jan-17	MID000017016	C&M-GMS DES Extended Hours Access	2,733
PROSPECT SURGERY	Jan-17	A81029PT1016	Clinical&Medical-Clinical Other	2,106
PROSPECT SURGERY	Jan-17	MID000016964	C&M-GMS	588
PROSPECT SURGERY	Jan-17	A81029AC1016	Clinical&Medical-Clinical Other	450
PROSPECT SURGERY	Jan-17	00MWS2614	Clinical Leads	274
PROSPECT SURGERY	Jan-17	A81029NT1016	Clinical&Medical-Clinical Other	272
PROSPECT SURGERY	Jan-17	A81029DT1016	Clinical&Medical-Clinical Other	77
PROSPECT SURGERY	Jan-17	MID000016811	C&M-GMS/ME-GMS	-9,033
<b>PROSPECT SURGERY Total</b>				<b>44,771</b>
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jan-17	3980020966	Hcare Srv Rec Fdm Trust-Contract Baseline	38,984
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jan-17	3910011812	Other Gen Supples & Srv	4,000
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jan-17	3980020967	Hcare Srv Rec Fdm Trust-Contract Baseline	828
<b>COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST Total</b>				<b>43,812</b>
MIDDLETON ST GEORGE PRIORY	Jan-17	3900004779	Clinical&Medical-Independent Sector	15,004
MIDDLETON ST GEORGE PRIORY	Jan-17	3900004780	Clinical&Medical-Independent Sector	14,508
MIDDLETON ST GEORGE PRIORY	Jan-17	3900004705	Clinical&Medical-Independent Sector	11,232
MIDDLETON ST GEORGE PRIORY	Jan-17	16065602282	Clinical&Medical-Independent Sector	1,321
MIDDLETON ST GEORGE PRIORY	Jan-17	16075602282	Clinical&Medical-Independent Sector	450
MIDDLETON ST GEORGE PRIORY	Jan-17	16085602282	Clinical&Medical-Independent Sector	450
MIDDLETON ST GEORGE PRIORY	Jan-17	16095602282	Clinical&Medical-Independent Sector	436
<b>MIDDLETON ST GEORGE PRIORY Total</b>				<b>43,401</b>
FOUR SEASONS HEALTH CARE LTD	Jan-17	PLE01904	Clinical&Medical-Independent Sector	13,858
FOUR SEASONS HEALTH CARE LTD	Jan-17	PLE01928	Clinical&Medical-Independent Sector	13,858
FOUR SEASONS HEALTH CARE LTD	Jan-17	PLE01929	Cont Care-Learning Disab(<65)	12,068
<b>FOUR SEASONS HEALTH CARE LTD Total</b>				<b>39,783</b>
ALBERT HOUSE CLINIC	Jan-17	MID000016752	C&M-GMS	53,177
ALBERT HOUSE CLINIC	Jan-17	MID000016940	C&M-GMS	2,188
ALBERT HOUSE CLINIC	Jan-17	A81008PT1016	Clinical&Medical-Clinical Other	1,603
ALBERT HOUSE CLINIC	Jan-17	A81008AC1016	Clinical&Medical-Clinical Other	375
ALBERT HOUSE CLINIC	Jan-17	A81008NT1016	Clinical&Medical-Clinical Other	121
ALBERT HOUSE CLINIC	Jan-17	MID000016751	C&M-GMS/ME-GMS	-19,793
<b>ALBERT HOUSE CLINIC Total</b>				<b>37,675</b>
TEESSIDE HOSPICE CARE FOUNDATION	Jan-17	CJF199	Clinical&Medical-Voluntary Sector	25,294
TEESSIDE HOSPICE CARE FOUNDATION	Jan-17	AW794	Clinical&Medical-Voluntary Sector	6,170
TEESSIDE HOSPICE CARE FOUNDATION	Jan-17	AW791	Clinical&Medical-Voluntary Sector	5,290
<b>TEESSIDE HOSPICE CARE FOUNDATION Total</b>				<b>36,756</b>
RAVENSCAR SURGERY	Jan-17	MID000016834	C&M-GMS	31,497
RAVENSCAR SURGERY	Jan-17	MID000017027	C&M-GMS DES Extended Hours Access	1,760
RAVENSCAR SURGERY	Jan-17	Y00286PT1016	Clinical&Medical-Clinical Other	1,379
RAVENSCAR SURGERY	Jan-17	MID000016974	C&M-GMS	1,325
RAVENSCAR SURGERY	Jan-17	Y00286AC1016	Clinical&Medical-Clinical Other	532
RAVENSCAR SURGERY	Jan-17	00MWS2595	Clinical Leads	274
RAVENSCAR SURGERY	Jan-17	Y00286NT1016	Clinical&Medical-Clinical Other	189
RAVENSCAR SURGERY	Jan-17	MID000016833	ME-GMS	-1,939
<b>RAVENSCAR SURGERY Total</b>				<b>35,016</b>
ESTON SURGERY	Jan-17	MID000016774	C&M-GMS	34,702
ESTON SURGERY	Jan-17	MID000016948	C&M-GMS	1,880
ESTON SURGERY	Jan-17	A81065PT1016	Clinical&Medical-Clinical Other	1,361
ESTON SURGERY	Jan-17	A81065AC1016	Clinical&Medical-Clinical Other	275
ESTON SURGERY	Jan-17	A81065NT1016	Clinical&Medical-Clinical Other	148
ESTON SURGERY	Jan-17	00MWS2599	Clinical Leads	89
ESTON SURGERY	Jan-17	MID000016773	C&M-GMS/ME-GMS	-3,493
<b>ESTON SURGERY Total</b>				<b>34,963</b>
NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG	Jan-17	7010600245	Eers Pen-Executive Nurse Director	13,693
NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG	Jan-17	7010600247	Basic Sal-Nurse Band 8B	8,392
NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG	Jan-17	7010600249	Basic Sal-General Practitioners	8,019
NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG	Jan-17	7010600246	Eers Pen-Admin & Clerical Band 4	2,868
NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG	Jan-17	7010600248	Basic Sal-General Practitioners	1,497
<b>NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG Total</b>				<b>34,470</b>
LAGAN SURGERY	Jan-17	MID000016788	C&M-GMS	25,155
LAGAN SURGERY	Jan-17	MID000016953	C&M-GMS	3,263
LAGAN SURGERY	Jan-17	MID000017006	C&M-GMS DES Extended Hours Access	1,469

LAGAN SURGERY	Jan-17	A81015PT1016	Clinical&Medical-Clinical Other	1,133
LAGAN SURGERY	Jan-17	A81015AC1016	Clinical&Medical-Clinical Other	497
LAGAN SURGERY	Jan-17	00MWS2594	Clinical Leads	274
LAGAN SURGERY	Jan-17	A81015NT1016	Clinical&Medical-Clinical Other	257
LAGAN SURGERY	Jan-17	MID000016787	C&M-GMS Voluntary Levy	-111
<b>LAGAN SURGERY Total</b>				<b>31,937</b>
PIN POINT RECRUITMENT	Jan-17	99974	Cont Care- Palliative Care	3,388
PIN POINT RECRUITMENT	Jan-17	98672	Cont Care- Palliative Care	2,352
PIN POINT RECRUITMENT	Jan-17	99343	Cont Care- Palliative Care	2,352
PIN POINT RECRUITMENT	Jan-17	100300	Cont Care- Palliative Care	2,352
PIN POINT RECRUITMENT	Jan-17	98970	Cont Care- Palliative Care	2,254
PIN POINT RECRUITMENT	Jan-17	99688	Cont Care- Palliative Care	2,100
PIN POINT RECRUITMENT	Jan-17	100036	Cont Care-Physical Disab (<65)	1,659
PIN POINT RECRUITMENT	Jan-17	100039	Cont Care-Learning Disab (<65)	1,540
PIN POINT RECRUITMENT	Jan-17	100369	Cont Care-Physical Disab (<65)	1,316
PIN POINT RECRUITMENT	Jan-17	100374	Cont Care-Learning Disab (<65)	1,316
PIN POINT RECRUITMENT	Jan-17	99755	Cont Care-Physical Disab (<65)	1,295
PIN POINT RECRUITMENT	Jan-17	98663	Cont Care-Physical Disab (<65)	1,176
PIN POINT RECRUITMENT	Jan-17	99043	Cont Care-Physical Disab (<65)	1,176
PIN POINT RECRUITMENT	Jan-17	99418	Cont Care-Physical Disab (<65)	1,176
PIN POINT RECRUITMENT	Jan-17	98670	Cont Care-Learning Disab (<65)	1,162
PIN POINT RECRUITMENT	Jan-17	97205	Cont Care-Learning Disab (<65)	1,092
PIN POINT RECRUITMENT	Jan-17	97918	Cont Care-Learning Disab (<65)	1,078
PIN POINT RECRUITMENT	Jan-17	99421	Cont Care-Learning Disab (<65)	1,078
PIN POINT RECRUITMENT	Jan-17	99758	Cont Care-Learning Disab (<65)	910
<b>PIN POINT RECRUITMENT Total</b>				<b>30,772</b>
OAKFIELD MEDICAL PRACTICE	Jan-17	MID000016804	C&M-GMS	27,865
OAKFIELD MEDICAL PRACTICE	Jan-17	MID000007014	C&M-GMS DES Extended Hours Access	1,588
OAKFIELD MEDICAL PRACTICE	Jan-17	A81033PT1016	Clinical&Medical-Clinical Other	1,301
OAKFIELD MEDICAL PRACTICE	Jan-17	MID000016961	C&M-GMS	1,216
OAKFIELD MEDICAL PRACTICE	Jan-17	A81033DT1016	Clinical&Medical-Clinical Other	307
OAKFIELD MEDICAL PRACTICE	Jan-17	A81033AC1016	Clinical&Medical-Clinical Other	225
OAKFIELD MEDICAL PRACTICE	Jan-17	A81033NT1016	Clinical&Medical-Clinical Other	98
OAKFIELD MEDICAL PRACTICE	Jan-17	00MWS2611	Clinical Leads	89
OAKFIELD MEDICAL PRACTICE	Jan-17	MID000016803	C&M-GMS/ME-GMS	-3,389
<b>OAKFIELD MEDICAL PRACTICE Total</b>				<b>29,300</b>
THORNTREE SURGERY	Jan-17	MID000016822	C&M-GMS	25,774
THORNTREE SURGERY	Jan-17	MID000017021	C&M-GMS DES Extended Hours Access	1,063
THORNTREE SURGERY	Jan-17	A81621PT1016	Clinical&Medical-Clinical Other	794
THORNTREE SURGERY	Jan-17	MID000016968	C&M-GMS	234
THORNTREE SURGERY	Jan-17	A81621AC1016	Clinical&Medical-Clinical Other	117
THORNTREE SURGERY	Jan-17	A81621DT1016	Clinical&Medical-Clinical Other	115
THORNTREE SURGERY	Jan-17	A81621NT1016	Clinical&Medical-Clinical Other	113
THORNTREE SURGERY	Jan-17	00MWS2612	Clinical Leads	89
THORNTREE SURGERY	Jan-17	MID000016821	C&M-GMS Voluntary Levy	-83
<b>THORNTREE SURGERY Total</b>				<b>28,215</b>
VOYAGE 1 LTD TA VOYAGE CARE	Jan-17	VSH0001671	Cont Care-Learning Disab (<65)	12,396
VOYAGE 1 LTD TA VOYAGE CARE	Jan-17	VSH0001647	Cont Care-Physical Disab (<65)	7,697
VOYAGE 1 LTD TA VOYAGE CARE	Jan-17	VSH0001659	Cont Care-Physical Disab (<65)	2,611
VOYAGE 1 LTD TA VOYAGE CARE	Jan-17	VSH0001657	Cont Care-Physical Disab (<65)	2,376
VOYAGE 1 LTD TA VOYAGE CARE	Jan-17	VSH0001673	Cont Care- Children	1,568
VOYAGE 1 LTD TA VOYAGE CARE	Jan-17	VSH0001664	Cont Care- Children	1,139
VOYAGE 1 LTD TA VOYAGE CARE	Jan-17	VSH0001733	Cont Care- Children	268
VOYAGE 1 LTD TA VOYAGE CARE	Jan-17	VSH0001735	Cont Care- Children	268
VOYAGE 1 LTD TA VOYAGE CARE	Jan-17	VSH0001737	Cont Care- Children	124
VOYAGE 1 LTD TA VOYAGE CARE	Jan-17	VSH0001642	Cont Care- Children	99
VOYAGE 1 LTD TA VOYAGE CARE	Jan-17	VSH0001675	Cont Care- Children	66
VOYAGE 1 LTD TA VOYAGE CARE	Jan-17	VSH0000161	Cont Care- Children	-50
VOYAGE 1 LTD TA VOYAGE CARE	Jan-17	VSH0000150	Cont Care- Children	-1,823
<b>VOYAGE 1 LTD TA VOYAGE CARE Total</b>				<b>26,730</b>
HIRSEL MEDICAL CENTRE	Jan-17	MID000016782	C&M-GMS	26,557
HIRSEL MEDICAL CENTRE	Jan-17	MID000017004	C&M-GMS DES Extended Hours Access	1,576
HIRSEL MEDICAL CENTRE	Jan-17	A81038PT1016	Clinical&Medical-Clinical Other	1,209
HIRSEL MEDICAL CENTRE	Jan-17	A81038DT1016	Clinical&Medical-Clinical Other	345
HIRSEL MEDICAL CENTRE	Jan-17	A81038AC1016	Clinical&Medical-Clinical Other	262
HIRSEL MEDICAL CENTRE	Jan-17	00MWS2608	Clinical Leads	89
HIRSEL MEDICAL CENTRE	Jan-17	A81038NT1016	Clinical&Medical-Clinical Other	60
HIRSEL MEDICAL CENTRE	Jan-17	MID000016781	C&M-GMS/ME-GMS	-4,248
<b>HIRSEL MEDICAL CENTRE Total</b>				<b>25,851</b>