

### NHS South Tees CCG Payments Over £25K Report April 2017

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Apr-17	D0013853D0013854	Hcare Srv Rec Fdm Trust-Contract Baseline	17,491,014
<b>SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Total</b>				<b>17,491,014</b>
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	440255535	Clinical&Medical-Othe Public Sector	1,300,000
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	RBCLA1516	Cont Care- Prior Year Payments	955,843
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	RBCLAAPR17D	Cont Care- Adult Joint Funded	343,429
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	RBCLAAPR17A	Cont Care- Adult 100% Fully Funded	278,580
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	RBCLAAPR17E	Clinical&Medical-Othe Public Sector	157,113
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	RBCLAAPR17F	Cont Care-Funded Nursing Care Allow	135,970
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	440233288	Services From Local Authorities	121,000
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	440233250	Clinical&Medical-Othe Public Sector	93,839
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	440232720	Clinical&Medical-Othe Public Sector	79,850
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	440235905	Clinical&Medical-Othe Public Sector	75,531
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	440233247	Clinical&Medical-Othe Public Sector	66,758
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	440231663	Clinical&Medical-Othe Public Sector	53,878
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	440233262	Clinical&Medical-Othe Public Sector	37,000
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	RBCLAAPR17B	Cont Care- Children	25,719
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	RBCLAAPR17C	Cont Care- Palliative Care	25,541
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	RBCLAAPR17G	Cont Care- Adult 100% Fully Funded	20,338
REDCAR & CLEVELAND BOROUGH COUNCIL	Apr-17	440233275	Clinical&Medical-Othe Public Sector	20,000
<b>REDCAR &amp; CLEVELAND BOROUGH COUNCIL Total</b>				<b>3,790,389</b>
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Apr-17	4810009876	Hcare Srv Rec Fdm Trust-Contract Baseline	3,488,244
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Apr-17	4810009626	Hcare Srv Rec Fdm Trust-Contract Baseline	35,227
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Apr-17	4810009694	Hcare Srv Rec Fdm Trust-Non Contract	28,988
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Apr-17	4810009673	Hcare Srv Rec Fdm Trust-Contract Cost per Case	13,083
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Apr-17	4810009684	Hcare Srv Rec Fdm Trust-Contract Baseline	9,894
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Apr-17	871	Hcare Srv Rec Fdm Trust-Non Contract	-1,875
<b>TEES ESK &amp; WEAR VALLEYS NHS FOUNDATION TRUST Total</b>				<b>3,573,561</b>
MIDDLESBROUGH COUNCIL	Apr-17	MBCLAAPR17A	Cont Care- Adult 100% Fully Funded	364,230
MIDDLESBROUGH COUNCIL	Apr-17	MBCLAAPR17D	Cont Care- Adult Joint Funded	362,392
MIDDLESBROUGH COUNCIL	Apr-17	MBCLAAPR17E	Clinical&Medical-Othe Public Sector	248,511
MIDDLESBROUGH COUNCIL	Apr-17	MBCLAAPR17F	Cont Care-Funded Nursing Care Allow	129,673
MIDDLESBROUGH COUNCIL	Apr-17	5087836	Continuing Care- Equipment	53,429
MIDDLESBROUGH COUNCIL	Apr-17	MBCLAAPR17G	Cont Care- Adult 100% Fully Funded	38,346
MIDDLESBROUGH COUNCIL	Apr-17	MBCLAAPR17C	Cont Care- Palliative Care	35,343
MIDDLESBROUGH COUNCIL	Apr-17	MBCLAAPR17B	Cont Care- Children	21,504
MIDDLESBROUGH COUNCIL	Apr-17	5092659	Cont Care- Children	1,758
<b>MIDDLESBROUGH COUNCIL Total</b>				<b>1,255,185</b>
NORTH EAST AMBULANCE SERVICES NHS TRUST	Apr-17	8110012542/8110012567	Hcare Srv Rec Fdm Trust-Contract Baseline	1,009,142
<b>NORTH EAST AMBULANCE SERVICES NHS TRUST Total</b>				<b>1,009,142</b>
TEES VALLEY TREATMENT CENTRE	Apr-17	TESAC1436	Clinical&Medical-Independent Sector	428,836
TEES VALLEY TREATMENT CENTRE	Apr-17	TESAC1439	Clinical&Medical-Independent Sector	72,880
<b>TEES VALLEY TREATMENT CENTRE Total</b>				<b>501,716</b>
NUFFIELD HEALTH	Apr-17	ST825REC	Clinical&Medical-Independent Sector	307,675
NUFFIELD HEALTH	Apr-17	ST740REC	Clinical&Medical-Independent Sector	191,020
NUFFIELD HEALTH	Apr-17	SAC0637	Clinical&Medical-Independent Sector	82
NUFFIELD HEALTH	Apr-17	ST702CN	Clinical&Medical-Independent Sector	-47,023
<b>NUFFIELD HEALTH Total</b>				<b>451,754</b>
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Apr-17	3610026971	Hcare Srv Rec Fdm Trust-Contract Baseline	258,313
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Apr-17	3610025084	Hcare Srv Rec Fdm Trust-Non Contract	50,170
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Apr-17	3610026324	Hcare Srv Rec Fdm Trust-Contract Baseline	9,967
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Apr-17	3610026325	Hcare Srv Rec Fdm Trust-Contract Baseline	6,757
<b>NORTH TEES &amp; HARTLEPOOL NHS FOUNDATION TRUST Total</b>				<b>325,207</b>
NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	Apr-17	9810011912	Hcare Srv Rec Fdm Trust-Contract Baseline	295,681
NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	Apr-17	9810012332	Hcare Srv Rec Fdm Trust-Contract Baseline	14,833
<b>NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST Total</b>				<b>310,514</b>
NHS ENGLAND	Apr-17	7000023256	C&M-GMS PCO Locum Adop/Pat/Mat	244,829
NHS ENGLAND	Apr-17	7000023412	Other Gen Supplies & Srv	6,642
<b>NHS ENGLAND Total</b>				<b>251,471</b>
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Apr-17	R0277490	Hcare Srv Rec Fdm Trust-Contract Baseline	205,417
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Apr-17	R0277914	Hcare Srv Rec Fdm Trust-Non Contract	2,263
<b>NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Total</b>				<b>207,679</b>
NORMANBY MEDICAL CENTRE	Apr-17	MID000017947	C&M-GMS	178,228
NORMANBY MEDICAL CENTRE	Apr-17	MID000018101	C&M-GMS	8,360
NORMANBY MEDICAL CENTRE	Apr-17	A81021PT1116	Clinical&Medical-Clinical Other	5,140
NORMANBY MEDICAL CENTRE	Apr-17	A81021PT1216	Clinical&Medical-Clinical Other	5,140
NORMANBY MEDICAL CENTRE	Apr-17	A81021AC1116	Clinical&Medical-Clinical Other	2,215
NORMANBY MEDICAL CENTRE	Apr-17	A81021AC1216	Clinical&Medical-Clinical Other	2,215
NORMANBY MEDICAL CENTRE	Apr-17	A81021NP1116	Clinical&Medical-Clinical Other	861
NORMANBY MEDICAL CENTRE	Apr-17	A81021NP1216	Clinical&Medical-Clinical Other	861
NORMANBY MEDICAL CENTRE	Apr-17	A81021DT1116	Clinical&Medical-Clinical Other	77
NORMANBY MEDICAL CENTRE	Apr-17	A81021DT1216	Clinical&Medical-Clinical Other	77
NORMANBY MEDICAL CENTRE	Apr-17	MID000017946	C&M-GMS	-10,064
<b>NORMANBY MEDICAL CENTRE Total</b>				<b>193,108</b>
TEESSIDE HOSPICE CARE FOUNDATION	Apr-17	AW797	Clinical&Medical-Voluntary Sector	150,853
TEESSIDE HOSPICE CARE FOUNDATION	Apr-17	CJF216	Clinical&Medical-Voluntary Sector	21,874
TEESSIDE HOSPICE CARE FOUNDATION	Apr-17	AW803	Clinical&Medical-Voluntary Sector	3,933
TEESSIDE HOSPICE CARE FOUNDATION	Apr-17	AW807	Clinical&Medical-Voluntary Sector	3,855
<b>TEESSIDE HOSPICE CARE FOUNDATION Total</b>				<b>180,514</b>
HILLSIDE PRACTICE	Apr-17	MID000017927	C&M-GMS	144,613
HILLSIDE PRACTICE	Apr-17	MID000018091	C&M-GMS	8,262
HILLSIDE PRACTICE	Apr-17	A81022PT1116	Clinical&Medical-Clinical Other	4,276
HILLSIDE PRACTICE	Apr-17	A81022PT1216	Clinical&Medical-Clinical Other	4,276
HILLSIDE PRACTICE	Apr-17	A81022AC1116	Clinical&Medical-Clinical Other	1,895
HILLSIDE PRACTICE	Apr-17	A81022AC1216	Clinical&Medical-Clinical Other	1,895
HILLSIDE PRACTICE	Apr-17	A81022NP1116	Clinical&Medical-Clinical Other	506
HILLSIDE PRACTICE	Apr-17	A81022NP1216	Clinical&Medical-Clinical Other	506
HILLSIDE PRACTICE	Apr-17	MID000017926	C&M-GMS/ME-GMS	-15,294
<b>HILLSIDE PRACTICE Total</b>				<b>150,934</b>
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Apr-17	MID000017901	C&M-GMS/ME-GMS	132,510
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Apr-17	MID000018079	C&M-GMS	9,110
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Apr-17	A81030PT1116	Clinical&Medical-Clinical Other	4,579
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Apr-17	A81030PT1216	Clinical&Medical-Clinical Other	4,579
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Apr-17	A81030AC1116	Clinical&Medical-Clinical Other	1,317

BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Apr-17	A81030AC1216	Clinical&Medical-Clinical Other	1,317
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Apr-17	A81030NP1116	Clinical&Medical-Clinical Other	536
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Apr-17	A81030NP1216	Clinical&Medical-Clinical Other	536
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Apr-17	MID000017900	C&M-GMS/ME-GMS	-13,297
<b>BOROUGH ROAD &amp; NUNTHORPE MEDICAL GROUP Total</b>				<b>141,186</b>
LINTHORPE SURGERY	Apr-17	MID000017939	C&M-GMS	140,916
LINTHORPE SURGERY	Apr-17	A81026PR317	Clinical&Medical-Independent Sector	22,000
LINTHORPE SURGERY	Apr-17	MID000018097	C&M-GMS	10,049
LINTHORPE SURGERY	Apr-17	A81026PT1116	Clinical&Medical-Clinical Other	5,187
LINTHORPE SURGERY	Apr-17	A81026PT1216	Clinical&Medical-Clinical Other	5,187
LINTHORPE SURGERY	Apr-17	A81026AC1116	Clinical&Medical-Clinical Other	2,367
LINTHORPE SURGERY	Apr-17	A81026AC1216	Clinical&Medical-Clinical Other	2,367
LINTHORPE SURGERY	Apr-17	OOMNS2693	Clinical Leads	1,186
LINTHORPE SURGERY	Apr-17	A81026NP1116	Clinical&Medical-Clinical Other	460
LINTHORPE SURGERY	Apr-17	A81026NP1216	Clinical&Medical-Clinical Other	460
LINTHORPE SURGERY	Apr-17	A81026DT1116	Clinical&Medical-Clinical Other	268
LINTHORPE SURGERY	Apr-17	A81026DT1216	Clinical&Medical-Clinical Other	268
LINTHORPE SURGERY	Apr-17	MID000017938	C&M-GMS/ME-GMS	-58,713
<b>LINTHORPE SURGERY Total</b>				<b>132,003</b>
HUNTCLIFF SURGERY	Apr-17	MID000017933	C&M-GMS	102,549
HUNTCLIFF SURGERY	Apr-17	MID000018094	C&M-GMS	6,344
HUNTCLIFF SURGERY	Apr-17	A81618PT1116	Clinical&Medical-Clinical Other	3,080
HUNTCLIFF SURGERY	Apr-17	A81618PT1216	Clinical&Medical-Clinical Other	3,080
HUNTCLIFF SURGERY	Apr-17	A81618AC1116	Clinical&Medical-Clinical Other	1,373
HUNTCLIFF SURGERY	Apr-17	A81618AC1216	Clinical&Medical-Clinical Other	1,373
HUNTCLIFF SURGERY	Apr-17	OOMNS2692	Clinical Leads	1,186
HUNTCLIFF SURGERY	Apr-17	A81618NP1116	Clinical&Medical-Clinical Other	298
HUNTCLIFF SURGERY	Apr-17	A81618NP1216	Clinical&Medical-Clinical Other	298
HUNTCLIFF SURGERY	Apr-17	A81618DT1116	Clinical&Medical-Clinical Other	230
HUNTCLIFF SURGERY	Apr-17	A81618DT1216	Clinical&Medical-Clinical Other	230
HUNTCLIFF SURGERY	Apr-17	MID000017932	C&M-GMS/ME-GMS	-4,937
<b>HUNTCLIFF SURGERY Total</b>				<b>115,106</b>
STARFISH HEALTH & WELLBEING	Apr-17	035ST	Clinical&Medical-Independent Sector	60,973
STARFISH HEALTH & WELLBEING	Apr-17	034ST	Clinical&Medical-Independent Sector	47,099
STARFISH HEALTH & WELLBEING	Apr-17	033STA	Clinical&Medical-Independent Sector	5,571
STARFISH HEALTH & WELLBEING	Apr-17	025STACR	Clinical&Medical-Independent Sector	-2,564
<b>STARFISH HEALTH &amp; WELLBEING Total</b>				<b>111,080</b>
BENTLEY MEDICAL PRACTICE	Apr-17	MID000017899	C&M-GMS	94,069
BENTLEY MEDICAL PRACTICE	Apr-17	MID000018078	C&M-GMS	7,245
BENTLEY MEDICAL PRACTICE	Apr-17	A81018PT1116	Clinical&Medical-Clinical Other	3,426
BENTLEY MEDICAL PRACTICE	Apr-17	A81018PT1216	Clinical&Medical-Clinical Other	3,426
BENTLEY MEDICAL PRACTICE	Apr-17	A81018AC1116	Clinical&Medical-Clinical Other	1,413
BENTLEY MEDICAL PRACTICE	Apr-17	A81018AC1216	Clinical&Medical-Clinical Other	1,413
BENTLEY MEDICAL PRACTICE	Apr-17	A81018NP1116	Clinical&Medical-Clinical Other	460
BENTLEY MEDICAL PRACTICE	Apr-17	A81018NP1216	Clinical&Medical-Clinical Other	460
BENTLEY MEDICAL PRACTICE	Apr-17	MID000017898	C&M-GMS/ME-GMS	-3,283
<b>BENTLEY MEDICAL PRACTICE Total</b>				<b>108,632</b>
NEWLANDS MEDICAL CENTRE	Apr-17	MID000017949	C&M-GMS	107,967
NEWLANDS MEDICAL CENTRE	Apr-17	MID000018102	C&M-GMS	8,670
NEWLANDS MEDICAL CENTRE	Apr-17	A81035PT1116	Clinical&Medical-Clinical Other	4,073
NEWLANDS MEDICAL CENTRE	Apr-17	A81035PT1216	Clinical&Medical-Clinical Other	4,073
NEWLANDS MEDICAL CENTRE	Apr-17	A81035AC1116	Clinical&Medical-Clinical Other	1,025
NEWLANDS MEDICAL CENTRE	Apr-17	A81035AC1216	Clinical&Medical-Clinical Other	1,025
NEWLANDS MEDICAL CENTRE	Apr-17	A81035NP1116	Clinical&Medical-Clinical Other	483
NEWLANDS MEDICAL CENTRE	Apr-17	A81035NP1216	Clinical&Medical-Clinical Other	483
NEWLANDS MEDICAL CENTRE	Apr-17	A81035DT1116	Clinical&Medical-Clinical Other	38
NEWLANDS MEDICAL CENTRE	Apr-17	A81035DT1216	Clinical&Medical-Clinical Other	38
NEWLANDS MEDICAL CENTRE	Apr-17	MID000017948	C&M-GMS/ME-GMS	-19,834
<b>NEWLANDS MEDICAL CENTRE Total</b>				<b>108,041</b>
SOUTH GRANGE MEDICAL GROUP PRACTICE	Apr-17	MID000017965	C&M-GMS	103,325
SOUTH GRANGE MEDICAL GROUP PRACTICE	Apr-17	MID000018111	C&M-GMS	7,286
SOUTH GRANGE MEDICAL GROUP PRACTICE	Apr-17	A81042PT1116	Clinical&Medical-Clinical Other	2,616
SOUTH GRANGE MEDICAL GROUP PRACTICE	Apr-17	A81042PT1216	Clinical&Medical-Clinical Other	2,616
SOUTH GRANGE MEDICAL GROUP PRACTICE	Apr-17	A81042AC1116	Clinical&Medical-Clinical Other	787
SOUTH GRANGE MEDICAL GROUP PRACTICE	Apr-17	A81042AC1216	Clinical&Medical-Clinical Other	787
SOUTH GRANGE MEDICAL GROUP PRACTICE	Apr-17	A81042NP1116	Clinical&Medical-Clinical Other	483
SOUTH GRANGE MEDICAL GROUP PRACTICE	Apr-17	A81042NP1216	Clinical&Medical-Clinical Other	483
SOUTH GRANGE MEDICAL GROUP PRACTICE	Apr-17	A81042DT1116	Clinical&Medical-Clinical Other	77
SOUTH GRANGE MEDICAL GROUP PRACTICE	Apr-17	A81042DT1216	Clinical&Medical-Clinical Other	77
SOUTH GRANGE MEDICAL GROUP PRACTICE	Apr-17	MID000018110	ME-GMS	-2,448
SOUTH GRANGE MEDICAL GROUP PRACTICE	Apr-17	MID000017964	C&M-GMS/ME-GMS	-8,853
<b>SOUTH GRANGE MEDICAL GROUP PRACTICE Total</b>				<b>107,235</b>
SMITH & PARTNERS	Apr-17	MID000017963	C&M-GMS	107,562
SMITH & PARTNERS	Apr-17	MID000018109	C&M-GMS	23,709
SMITH & PARTNERS	Apr-17	MID000017962	C&M-GMS/ME-GMS	-27,450
<b>SMITH &amp; PARTNERS Total</b>				<b>103,822</b>
SALTSCAR SURGERY	Apr-17	MID000017961	C&M-GMS	85,397
SALTSCAR SURGERY	Apr-17	MID000018108	C&M-GMS	16,512
SALTSCAR SURGERY	Apr-17	A81054PT1116	Clinical&Medical-Clinical Other	2,915
SALTSCAR SURGERY	Apr-17	A81054PT1216	Clinical&Medical-Clinical Other	2,915
SALTSCAR SURGERY	Apr-17	A81054AC1116	Clinical&Medical-Clinical Other	1,140
SALTSCAR SURGERY	Apr-17	A81054AC1216	Clinical&Medical-Clinical Other	1,140
SALTSCAR SURGERY	Apr-17	A81054NP1116	Clinical&Medical-Clinical Other	474
SALTSCAR SURGERY	Apr-17	A81054NP1216	Clinical&Medical-Clinical Other	474
SALTSCAR SURGERY	Apr-17	MID000017960	C&M-GMS/ME-GMS	-7,405
<b>SALTSCAR SURGERY Total</b>				<b>103,562</b>
CROSSFELL HEALTH CENTRE	Apr-17	MID000017911	C&M-GMS	101,929
CROSSFELL HEALTH CENTRE	Apr-17	MID000018084	C&M-GMS	5,613
CROSSFELL HEALTH CENTRE	Apr-17	A81019PT1116	Clinical&Medical-Clinical Other	4,011
CROSSFELL HEALTH CENTRE	Apr-17	A81019PT1216	Clinical&Medical-Clinical Other	4,011
CROSSFELL HEALTH CENTRE	Apr-17	A81019AC1116	Clinical&Medical-Clinical Other	1,455
CROSSFELL HEALTH CENTRE	Apr-17	A81019AC1216	Clinical&Medical-Clinical Other	1,455
CROSSFELL HEALTH CENTRE	Apr-17	A81019NP1116	Clinical&Medical-Clinical Other	438
CROSSFELL HEALTH CENTRE	Apr-17	A81019NP1216	Clinical&Medical-Clinical Other	438
CROSSFELL HEALTH CENTRE	Apr-17	MID000017910	C&M-GMS/ME-GMS	-16,864
<b>CROSSFELL HEALTH CENTRE Total</b>				<b>102,485</b>
BMI HEALTHCARE LTD	Apr-17	0000071318	Clinical&Medical-Independent Sector	80,972
BMI HEALTHCARE LTD	Apr-17	0000070239	Clinical&Medical-Independent Sector	18,983

<b>BMI HEALTHCARE LTD Total</b>				<b>99,955</b>
RESOLUTION HEALTH CENTRE	Apr-17	MID000017957	C&M-PMS/C&M-APMS	108,744
RESOLUTION HEALTH CENTRE	Apr-17	MID000018106	C&M-APMS Other FDR Payment	16,241
RESOLUTION HEALTH CENTRE	Apr-17	Y02483PT1116	Clinical&Medical-Clinical Other	1,799
RESOLUTION HEALTH CENTRE	Apr-17	Y02483PT1216	Clinical&Medical-Clinical Other	1,799
RESOLUTION HEALTH CENTRE	Apr-17	Y02483AC1116	Clinical&Medical-Clinical Other	117
RESOLUTION HEALTH CENTRE	Apr-17	Y02483AC1216	Clinical&Medical-Clinical Other	117
RESOLUTION HEALTH CENTRE	Apr-17	Y02483NP1116	Clinical&Medical-Clinical Other	60
RESOLUTION HEALTH CENTRE	Apr-17	Y02483NP1216	Clinical&Medical-Clinical Other	60
RESOLUTION HEALTH CENTRE	Apr-17	MID000017956	C&M-PMS Contract Value	-33,625
<b>RESOLUTION HEALTH CENTRE Total</b>				<b>95,312</b>
PARK SURGERY	Apr-17	MID000017953	C&M-GMS	101,181
PARK SURGERY	Apr-17	MID000018104	C&M-GMS	6,148
PARK SURGERY	Apr-17	A81016PT1116	Clinical&Medical-Clinical Other	3,519
PARK SURGERY	Apr-17	A81016PT1216	Clinical&Medical-Clinical Other	3,519
PARK SURGERY	Apr-17	A81016AC1116	Clinical&Medical-Clinical Other	908
PARK SURGERY	Apr-17	A81016AC1216	Clinical&Medical-Clinical Other	908
PARK SURGERY	Apr-17	A81016NP1116	Clinical&Medical-Clinical Other	460
PARK SURGERY	Apr-17	A81016NP1216	Clinical&Medical-Clinical Other	460
PARK SURGERY	Apr-17	A81016DT1116	Clinical&Medical-Clinical Other	230
PARK SURGERY	Apr-17	A81016DT1216	Clinical&Medical-Clinical Other	230
PARK SURGERY	Apr-17	MID000017952	C&M-GMS-ME-GMS	-23,619
<b>PARK SURGERY Total</b>				<b>93,945</b>
MANOR HOUSE SURGERY	Apr-17	MID000017945	C&M-GMS	81,264
MANOR HOUSE SURGERY	Apr-17	MID000018100	C&M-GMS	4,834
MANOR HOUSE SURGERY	Apr-17	A81043PT1116	Clinical&Medical-Clinical Other	3,100
MANOR HOUSE SURGERY	Apr-17	A81043PT1216	Clinical&Medical-Clinical Other	3,100
MANOR HOUSE SURGERY	Apr-17	A81043AC1116	Clinical&Medical-Clinical Other	1,550
MANOR HOUSE SURGERY	Apr-17	A81043AC1216	Clinical&Medical-Clinical Other	1,550
MANOR HOUSE SURGERY	Apr-17	OOMNS2694	Clinical Leads	1,186
MANOR HOUSE SURGERY	Apr-17	A81043NP1116	Clinical&Medical-Clinical Other	815
MANOR HOUSE SURGERY	Apr-17	A81043NP1216	Clinical&Medical-Clinical Other	815
MANOR HOUSE SURGERY	Apr-17	A81043DT1116	Clinical&Medical-Clinical Other	115
MANOR HOUSE SURGERY	Apr-17	A81043DT1216	Clinical&Medical-Clinical Other	115
MANOR HOUSE SURGERY	Apr-17	MID000017944	C&M-GMS-ME-GMS	-5,514
<b>MANOR HOUSE SURGERY Total</b>				<b>92,932</b>
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Apr-17	3980023185	Hcare Srv Rec Fdm Trust-Contract Baseline	89,517
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Apr-17	3980023186	Hcare Srv Rec Fdm Trust-Contract Baseline	1,996
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Apr-17	3910011126	Hcare Srv Rec Fdm Trust-Non Contract	305
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Apr-17	3910011922	Hcare Srv Rec Fdm Trust-Non Contract	55
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Apr-17	3910012272	Hcare Srv Rec Fdm Trust-Non Contract	51
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Apr-17	3910012255	Hcare Srv Rec Fdm Trust-Non Contract	11
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Apr-17	3910011022	Hcare Srv Rec Fdm Trust-Non Contract	7
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Apr-17	3980022748	Hcare Srv Rec Fdm Trust-Non Contract	7
<b>COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST Total</b>				<b>91,948</b>
CAMBIAN HEALTHCARE LTD	Apr-17	HEI028831	Clinical&Medical-Independent Sector	11,358
CAMBIAN HEALTHCARE LTD	Apr-17	HEI028824	Clinical&Medical-Independent Sector	10,204
CAMBIAN HEALTHCARE LTD	Apr-17	HEI028826	Clinical&Medical-Independent Sector	10,204
CAMBIAN HEALTHCARE LTD	Apr-17	HEI028827	Clinical&Medical-Independent Sector	10,204
CAMBIAN HEALTHCARE LTD	Apr-17	HEI028823	Clinical&Medical-Independent Sector	10,031
CAMBIAN HEALTHCARE LTD	Apr-17	HEI028829	Clinical&Medical-Independent Sector	10,031
CAMBIAN HEALTHCARE LTD	Apr-17	HEI028830	Clinical&Medical-Independent Sector	10,031
CAMBIAN HEALTHCARE LTD	Apr-17	HEI028825	Clinical&Medical-Independent Sector	9,733
CAMBIAN HEALTHCARE LTD	Apr-17	HEI028828	Clinical&Medical-Independent Sector	9,733
<b>CAMBIAN HEALTHCARE LTD Total</b>				<b>91,526</b>
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	MID000017971	C&M-GMS	92,975
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	MID000018114	C&M-GMS	5,615
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81009PT1116	Clinical&Medical-Clinical Other	3,280
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81009PT1216	Clinical&Medical-Clinical Other	3,280
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81009NP1116	Clinical&Medical-Clinical Other	687
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81009NP1216	Clinical&Medical-Clinical Other	687
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81009AC1116	Clinical&Medical-Clinical Other	675
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81009AC1216	Clinical&Medical-Clinical Other	675
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81009DT1116	Clinical&Medical-Clinical Other	192
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81009DT1216	Clinical&Medical-Clinical Other	192
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	MID000017970	C&M-GMS/ME-GMS	-18,164
<b>VILLAGE MEDICAL CENTRE MIDDLESBROUGH Total</b>				<b>90,092</b>
ENDEAVOUR PRACTICE	Apr-17	MID000017915	C&M-GMS	64,794
ENDEAVOUR PRACTICE	Apr-17	A81023PR317	Clinical&Medical-Independent Sector	22,000
ENDEAVOUR PRACTICE	Apr-17	A81023PT1116	Clinical&Medical-Clinical Other	2,786
ENDEAVOUR PRACTICE	Apr-17	A81023PT1216	Clinical&Medical-Clinical Other	2,786
ENDEAVOUR PRACTICE	Apr-17	MID000018086	C&M-GMS	864
ENDEAVOUR PRACTICE	Apr-17	MID000017717	C&M-GMS	818
ENDEAVOUR PRACTICE	Apr-17	A81023AC1116	Clinical&Medical-Clinical Other	817
ENDEAVOUR PRACTICE	Apr-17	A81023AC1216	Clinical&Medical-Clinical Other	817
ENDEAVOUR PRACTICE	Apr-17	A81023NP1116	Clinical&Medical-Clinical Other	279
ENDEAVOUR PRACTICE	Apr-17	A81023NP1216	Clinical&Medical-Clinical Other	279
ENDEAVOUR PRACTICE	Apr-17	OOMNS2695	Clinical Leads	51
ENDEAVOUR PRACTICE	Apr-17	MID000017716	C&M-GMS PCO Seniority	-1,343
ENDEAVOUR PRACTICE	Apr-17	MID000017914	C&M-GMS/ME-GMS	-8,883
<b>ENDEAVOUR PRACTICE Total</b>				<b>86,066</b>
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Apr-17	MID0317	Clinical&Medical-Independent Sector	46,642
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Apr-17	RED0317	Clinical&Medical-Independent Sector	35,093
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Apr-17	TPST0217	Clinical&Medical-Independent Sector	3,682
<b>ALLIANCE PSYCHOLOGICAL SERVICES LTD Total</b>				<b>85,417</b>
MARSKE MEDICAL CENTRE	Apr-17	MID000017941	C&M-PMS/C&M-APMS	76,495
MARSKE MEDICAL CENTRE	Apr-17	MID000018098	C&M-PMS/C&M-APMS	2,825
MARSKE MEDICAL CENTRE	Apr-17	A81047PT1116	Clinical&Medical-Clinical Other	2,085
MARSKE MEDICAL CENTRE	Apr-17	A81047PT1216	Clinical&Medical-Clinical Other	2,085
MARSKE MEDICAL CENTRE	Apr-17	A81047AC1116	Clinical&Medical-Clinical Other	633
MARSKE MEDICAL CENTRE	Apr-17	A81047AC1216	Clinical&Medical-Clinical Other	633
MARSKE MEDICAL CENTRE	Apr-17	A81047NP1116	Clinical&Medical-Clinical Other	233
MARSKE MEDICAL CENTRE	Apr-17	A81047NP1216	Clinical&Medical-Clinical Other	233
MARSKE MEDICAL CENTRE	Apr-17	MID000017940	ME-GMS	-2,589
<b>MARSKE MEDICAL CENTRE Total</b>				<b>82,633</b>
MARTONSIDE MEDICAL CENTRE	Apr-17	MID000017943	C&M-GMS	69,336
MARTONSIDE MEDICAL CENTRE	Apr-17	MID000018099	C&M-GMS/ME-GMS	5,087
MARTONSIDE MEDICAL CENTRE	Apr-17	A81020PT1116	Clinical&Medical-Clinical Other	3,093

MARTONSD MEDICAL CENTRE	Apr-17	A81020PT1216	Clinical&Medical-Clinical Other	3,093
MARTONSD MEDICAL CENTRE	Apr-17	A81020AC1116	Clinical&Medical-Clinical Other	808
MARTONSD MEDICAL CENTRE	Apr-17	A81020AC1216	Clinical&Medical-Clinical Other	808
MARTONSD MEDICAL CENTRE	Apr-17	A81020NP1116	Clinical&Medical-Clinical Other	460
MARTONSD MEDICAL CENTRE	Apr-17	A81020NP1216	Clinical&Medical-Clinical Other	460
MARTONSD MEDICAL CENTRE	Apr-17	MID000017942	C&M-GMS/ME-GMS	-4,734
<b>MARTONSD MEDICAL CENTRE Total</b>				<b>78,413</b>
COATHAM SURGERY	Apr-17	MID000017909	C&M-GMS	76,009
COATHAM SURGERY	Apr-17	A81045PT1116	Clinical&Medical-Clinical Other	2,939
COATHAM SURGERY	Apr-17	A81045PT1216	Clinical&Medical-Clinical Other	2,939
COATHAM SURGERY	Apr-17	A81045AC1116	Clinical&Medical-Clinical Other	1,613
COATHAM SURGERY	Apr-17	A81045AC1216	Clinical&Medical-Clinical Other	1,613
COATHAM SURGERY	Apr-17	MID000018083	C&M-GMS	530
COATHAM SURGERY	Apr-17	A81045NP1116	Clinical&Medical-Clinical Other	370
COATHAM SURGERY	Apr-17	A81045NP1216	Clinical&Medical-Clinical Other	370
COATHAM SURGERY	Apr-17	MID000017908	C&M-GMS/ME-GMS	-3,376
COATHAM SURGERY	Apr-17	A81045 Va111	Clinical&Medical-Clinical Other	-5,440
<b>COATHAM SURGERY Total</b>				<b>77,568</b>
CREATIVE SUPPORT LTD	Apr-17	0000257019	Clinical&Medical-Independent Sector	45,500
CREATIVE SUPPORT LTD	Apr-17	0000257018	Clinical&Medical-Independent Sector	31,024
<b>CREATIVE SUPPORT LTD Total</b>				<b>76,524</b>
FULCRUM MEDICAL PRACTICE	Apr-17	MID000017923	C&M-PMS	43,044
FULCRUM MEDICAL PRACTICE	Apr-17	MID000018089	C&M-PMS Funding Differential Review	42,724
FULCRUM MEDICAL PRACTICE	Apr-17	A81630PT1116	Clinical&Medical-Clinical Other	182
FULCRUM MEDICAL PRACTICE	Apr-17	A81630PT1216	Clinical&Medical-Clinical Other	182
FULCRUM MEDICAL PRACTICE	Apr-17	A81630DT1116	Clinical&Medical-Clinical Other	38
FULCRUM MEDICAL PRACTICE	Apr-17	A81630DT1216	Clinical&Medical-Clinical Other	38
FULCRUM MEDICAL PRACTICE	Apr-17	MID000017922	ME-PMS	-10,310
<b>FULCRUM MEDICAL PRACTICE Total</b>				<b>75,899</b>
WOODSIDE SURGERY SALTBURN SEA	Apr-17	MID000017977	C&M-GMS	65,677
WOODSIDE SURGERY SALTBURN SEA	Apr-17	MID000018117	C&M-GMS	4,276
WOODSIDE SURGERY SALTBURN SEA	Apr-17	A81053PT1116	Clinical&Medical-Clinical Other	2,624
WOODSIDE SURGERY SALTBURN SEA	Apr-17	A81053PT1216	Clinical&Medical-Clinical Other	2,624
WOODSIDE SURGERY SALTBURN SEA	Apr-17	A81053AC1116	Clinical&Medical-Clinical Other	908
WOODSIDE SURGERY SALTBURN SEA	Apr-17	A81053AC1216	Clinical&Medical-Clinical Other	908
WOODSIDE SURGERY SALTBURN SEA	Apr-17	A81053NP1116	Clinical&Medical-Clinical Other	369
WOODSIDE SURGERY SALTBURN SEA	Apr-17	A81053NP1216	Clinical&Medical-Clinical Other	369
WOODSIDE SURGERY SALTBURN SEA	Apr-17	MID000017976	C&M-GMS/ME-GMS	-4,327
<b>WOODSIDE SURGERY SALTBURN SEA Total</b>				<b>73,429</b>
SPRINGWOOD SURGERY	Apr-17	MID000017967	C&M-GMS	67,754
SPRINGWOOD SURGERY	Apr-17	MID000018112	C&M-GMS	5,881
SPRINGWOOD SURGERY	Apr-17	A81005PT1116	Clinical&Medical-Clinical Other	2,934
SPRINGWOOD SURGERY	Apr-17	A81005PT1216	Clinical&Medical-Clinical Other	2,934
SPRINGWOOD SURGERY	Apr-17	A81005AC1116	Clinical&Medical-Clinical Other	1,747
SPRINGWOOD SURGERY	Apr-17	A81005AC1216	Clinical&Medical-Clinical Other	1,747
SPRINGWOOD SURGERY	Apr-17	A81005NP1116	Clinical&Medical-Clinical Other	528
SPRINGWOOD SURGERY	Apr-17	A81005NP1216	Clinical&Medical-Clinical Other	528
SPRINGWOOD SURGERY	Apr-17	MID000017966	C&M-GMS/ME-GMS	-11,432
<b>SPRINGWOOD SURGERY Total</b>				<b>72,621</b>
COULBY MEDICAL PRACTICE	Apr-17	MID000017905	C&M-GMS/ME-GMS	68,685
COULBY MEDICAL PRACTICE	Apr-17	A81058PT1116	Clinical&Medical-Clinical Other	2,692
COULBY MEDICAL PRACTICE	Apr-17	A81058PT1216	Clinical&Medical-Clinical Other	2,692
COULBY MEDICAL PRACTICE	Apr-17	MID000018081	C&M-GMS	1,551
COULBY MEDICAL PRACTICE	Apr-17	A81058AC1116	Clinical&Medical-Clinical Other	1,025
COULBY MEDICAL PRACTICE	Apr-17	A81058AC1216	Clinical&Medical-Clinical Other	1,025
COULBY MEDICAL PRACTICE	Apr-17	A81058NP1116	Clinical&Medical-Clinical Other	219
COULBY MEDICAL PRACTICE	Apr-17	A81058NP1216	Clinical&Medical-Clinical Other	219
COULBY MEDICAL PRACTICE	Apr-17	MID000017904	C&M-GMS/ME-GMS	-6,053
<b>COULBY MEDICAL PRACTICE Total</b>				<b>72,055</b>
ERIMUS PRACTICE	Apr-17	MID000017917	C&M-GMS	57,098
ERIMUS PRACTICE	Apr-17	MID000018087	C&M-GMS	6,970
ERIMUS PRACTICE	Apr-17	A81037PT1116	Clinical&Medical-Clinical Other	2,568
ERIMUS PRACTICE	Apr-17	A81037PT1216	Clinical&Medical-Clinical Other	2,568
ERIMUS PRACTICE	Apr-17	A81037AC1116	Clinical&Medical-Clinical Other	675
ERIMUS PRACTICE	Apr-17	A81037AC1216	Clinical&Medical-Clinical Other	675
ERIMUS PRACTICE	Apr-17	A81037NP1116	Clinical&Medical-Clinical Other	241
ERIMUS PRACTICE	Apr-17	A81037NP1216	Clinical&Medical-Clinical Other	241
ERIMUS PRACTICE	Apr-17	MID000017916	C&M-GMS/ME-GMS	-3,141
<b>ERIMUS PRACTICE Total</b>				<b>67,895</b>
ZETLAND MEDICAL PRACTICE	Apr-17	MID000017979	C&M-GMS	56,637
ZETLAND MEDICAL PRACTICE	Apr-17	MID000018118	C&M-GMS	16,137
ZETLAND MEDICAL PRACTICE	Apr-17	A81048PT1116	Clinical&Medical-Clinical Other	1,963
ZETLAND MEDICAL PRACTICE	Apr-17	A81048PT1216	Clinical&Medical-Clinical Other	1,963
ZETLAND MEDICAL PRACTICE	Apr-17	OOMS2691	Clinical Leads	1,483
ZETLAND MEDICAL PRACTICE	Apr-17	A81048AC1116	Clinical&Medical-Clinical Other	1,280
ZETLAND MEDICAL PRACTICE	Apr-17	A81048AC1216	Clinical&Medical-Clinical Other	1,280
ZETLAND MEDICAL PRACTICE	Apr-17	A81048NP1116	Clinical&Medical-Clinical Other	242
ZETLAND MEDICAL PRACTICE	Apr-17	A81048NP1216	Clinical&Medical-Clinical Other	242
ZETLAND MEDICAL PRACTICE	Apr-17	MID000017978	C&M-GMS/ME-GMS	-13,519
<b>ZETLAND MEDICAL PRACTICE Total</b>				<b>67,708</b>
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	MID000017973	C&M-GMS	59,388
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	MID000018115	C&M-GMS	2,804
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81012PT1116	Clinical&Medical-Clinical Other	1,861
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81012PT1216	Clinical&Medical-Clinical Other	1,861
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81012AC1116	Clinical&Medical-Clinical Other	400
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81012AC1216	Clinical&Medical-Clinical Other	400
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81012DT1116	Clinical&Medical-Clinical Other	153
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81012DT1216	Clinical&Medical-Clinical Other	153
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81012NP1116	Clinical&Medical-Clinical Other	136
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	A81012NP1216	Clinical&Medical-Clinical Other	136
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Apr-17	MID000017972	C&M-GMS/ME-GMS	-3,184
<b>WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH Total</b>				<b>64,109</b>
CAMBRIDGE MEDICAL GROUP	Apr-17	MID000017903	C&M-GMS	74,544
CAMBRIDGE MEDICAL GROUP	Apr-17	MID000018080	C&M-GMS	4,398
CAMBRIDGE MEDICAL GROUP	Apr-17	A81051PT1116	Clinical&Medical-Clinical Other	2,816
CAMBRIDGE MEDICAL GROUP	Apr-17	A81051PT1216	Clinical&Medical-Clinical Other	2,816
CAMBRIDGE MEDICAL GROUP	Apr-17	A81051AC1116	Clinical&Medical-Clinical Other	875
CAMBRIDGE MEDICAL GROUP	Apr-17	A81051AC1216	Clinical&Medical-Clinical Other	875

CAMBRIDGE MEDICAL GROUP	Apr-17	A81051NP1116	Clinical&Medical-Clinical Other	725
CAMBRIDGE MEDICAL GROUP	Apr-17	A81051NP1216	Clinical&Medical-Clinical Other	725
CAMBRIDGE MEDICAL GROUP	Apr-17	MID000017902	C&M-GMS/ME-GMS	-23,686
<b>CAMBRIDGE MEDICAL GROUP Total</b>				<b>64,087</b>
KINGS MEDICAL CENTRE	Apr-17	MID000017937	C&M-GMS	63,381
KINGS MEDICAL CENTRE	Apr-17	MID000018096	C&M-GMS	3,054
KINGS MEDICAL CENTRE	Apr-17	A81049PT1116	Clinical&Medical-Clinical Other	2,172
KINGS MEDICAL CENTRE	Apr-17	A81049PT1216	Clinical&Medical-Clinical Other	2,172
KINGS MEDICAL CENTRE	Apr-17	A81049AC1116	Clinical&Medical-Clinical Other	550
KINGS MEDICAL CENTRE	Apr-17	A81049AC1216	Clinical&Medical-Clinical Other	550
KINGS MEDICAL CENTRE	Apr-17	A81049NP1116	Clinical&Medical-Clinical Other	237
KINGS MEDICAL CENTRE	Apr-17	A81049NP1216	Clinical&Medical-Clinical Other	237
KINGS MEDICAL CENTRE	Apr-17	MID000017936	C&M-GMS/ME-GMS	-8,509
<b>KINGS MEDICAL CENTRE Total</b>				<b>63,845</b>
GREEN HOUSE SURGERY	Apr-17	MID000017925	C&M-GMS	69,316
GREEN HOUSE SURGERY	Apr-17	MID000018090	C&M-GMS DES Extended Hours Access	3,543
GREEN HOUSE SURGERY	Apr-17	A81052PT1116	Clinical&Medical-Clinical Other	2,797
GREEN HOUSE SURGERY	Apr-17	A81052PT1216	Clinical&Medical-Clinical Other	2,797
GREEN HOUSE SURGERY	Apr-17	A81052AC1116	Clinical&Medical-Clinical Other	1,360
GREEN HOUSE SURGERY	Apr-17	A81052AC1216	Clinical&Medical-Clinical Other	1,360
GREEN HOUSE SURGERY	Apr-17	A81052NP1116	Clinical&Medical-Clinical Other	460
GREEN HOUSE SURGERY	Apr-17	A81052NP1216	Clinical&Medical-Clinical Other	460
GREEN HOUSE SURGERY	Apr-17	A81052 Va111	Clinical&Medical-Clinical Other	-5,198
GREEN HOUSE SURGERY	Apr-17	MID000017924	C&M-GMS/ME-GMS	-15,690
<b>GREEN HOUSE SURGERY Total</b>				<b>61,205</b>
BARCHESTER HEALTHCARE LTD	Apr-17	003015755	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Apr-17	003015763	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Apr-17	003015789	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Apr-17	18066-170424	Cont Care-Physical Disab (<65)	7,693
BARCHESTER HEALTHCARE LTD	Apr-17	10002-170424	Cont Care-Mental Health (65+)	7,500
BARCHESTER HEALTHCARE LTD	Apr-17	653002405	Cont Care-Learning Disab(<65)	5,249
BARCHESTER HEALTHCARE LTD	Apr-17	10335-170424	Cont Care-Physical Disab (<65)	5,230
BARCHESTER HEALTHCARE LTD	Apr-17	003015693	Cont Care-Mental Health (<65)	965
BARCHESTER HEALTHCARE LTD	Apr-17	003015706	Cont Care-Mental Health (65+)	920
BARCHESTER HEALTHCARE LTD	Apr-17	491000966	Cont Care-Mental Health (65+)	815
BARCHESTER HEALTHCARE LTD	Apr-17	003015669	Clinical&Medical-Independent Sector	782
BARCHESTER HEALTHCARE LTD	Apr-17	003015661	Clinical&Medical-Independent Sector	658
BARCHESTER HEALTHCARE LTD	Apr-17	003015685	Clinical&Medical-Independent Sector	455
BARCHESTER HEALTHCARE LTD	Apr-17	003015673	Clinical&Medical-Independent Sector	260
BARCHESTER HEALTHCARE LTD	Apr-17	491000962	Cont Care-Mental Health (65+)	146
BARCHESTER HEALTHCARE LTD	Apr-17	491000964	Cont Care-Mental Health (65+)	141
BARCHESTER HEALTHCARE LTD	Apr-17	491000969	Cont Care-Mental Health (65+)	137
BARCHESTER HEALTHCARE LTD	Apr-17	003015691	Clinical&Medical-Independent Sector	91
<b>BARCHESTER HEALTHCARE LTD Total</b>				<b>58,879</b>
PARKWAY MEDICAL CENTRE	Apr-17	MID000017955	C&M-GMS	64,406
PARKWAY MEDICAL CENTRE	Apr-17	A81611PT1116	Clinical&Medical-Clinical Other	1,913
PARKWAY MEDICAL CENTRE	Apr-17	A81611PT1216	Clinical&Medical-Clinical Other	1,913
PARKWAY MEDICAL CENTRE	Apr-17	MID000018105	C&M-GMS	1,176
PARKWAY MEDICAL CENTRE	Apr-17	A81611AC1116	Clinical&Medical-Clinical Other	475
PARKWAY MEDICAL CENTRE	Apr-17	A81611AC1216	Clinical&Medical-Clinical Other	475
PARKWAY MEDICAL CENTRE	Apr-17	A81611NP1116	Clinical&Medical-Clinical Other	272
PARKWAY MEDICAL CENTRE	Apr-17	A81611NP1216	Clinical&Medical-Clinical Other	272
PARKWAY MEDICAL CENTRE	Apr-17	MID000017954	C&M-GMS/ME-GMS	-15,183
<b>PARKWAY MEDICAL CENTRE Total</b>				<b>55,720</b>
HAVEN MEDICAL PRACTICE	Apr-17	MID000018093	C&M-PMS	33,635
HAVEN MEDICAL PRACTICE	Apr-17	MID000017931	C&M-PMS	19,627
HAVEN MEDICAL PRACTICE	Apr-17	A81633PT1116	Clinical&Medical-Clinical Other	300
HAVEN MEDICAL PRACTICE	Apr-17	A81633PT1216	Clinical&Medical-Clinical Other	300
HAVEN MEDICAL PRACTICE	Apr-17	A81633NP1116	Clinical&Medical-Clinical Other	8
HAVEN MEDICAL PRACTICE	Apr-17	A81633NP1216	Clinical&Medical-Clinical Other	8
HAVEN MEDICAL PRACTICE	Apr-17	MID000017930	C&M-PMS Voluntary Levy	-30
<b>HAVEN MEDICAL PRACTICE Total</b>				<b>53,846</b>
WOODLAND SURGERY MIDDLESBROUGH	Apr-17	MID000017975	C&M-GMS	95,761
WOODLAND SURGERY MIDDLESBROUGH	Apr-17	A81004rel	Clinical&Medical-Clinical Other	13,506
WOODLAND SURGERY MIDDLESBROUGH	Apr-17	MID000018116	C&M-GMS	5,116
WOODLAND SURGERY MIDDLESBROUGH	Apr-17	A81004PT1116	Clinical&Medical-Clinical Other	3,501
WOODLAND SURGERY MIDDLESBROUGH	Apr-17	A81004PT1216	Clinical&Medical-Clinical Other	3,501
WOODLAND SURGERY MIDDLESBROUGH	Apr-17	A81004AC1116	Clinical&Medical-Clinical Other	1,440
WOODLAND SURGERY MIDDLESBROUGH	Apr-17	A81004AC1216	Clinical&Medical-Clinical Other	1,440
WOODLAND SURGERY MIDDLESBROUGH	Apr-17	A81004NP1116	Clinical&Medical-Clinical Other	445
WOODLAND SURGERY MIDDLESBROUGH	Apr-17	A81004NP1216	Clinical&Medical-Clinical Other	445
WOODLAND SURGERY MIDDLESBROUGH	Apr-17	A81004DT1116	Clinical&Medical-Clinical Other	268
WOODLAND SURGERY MIDDLESBROUGH	Apr-17	A81004DT1216	Clinical&Medical-Clinical Other	268
WOODLAND SURGERY MIDDLESBROUGH	Apr-17	MID000017974	C&M-GMS/ME-GMS	-73,268
<b>WOODLAND SURGERY MIDDLESBROUGH Total</b>				<b>52,423</b>
OAKFIELD MEDICAL PRACTICE	Apr-17	MID000017951	C&M-GMS/ME-GMS	45,249
OAKFIELD MEDICAL PRACTICE	Apr-17	MID000018103	C&M-GMS	1,928
OAKFIELD MEDICAL PRACTICE	Apr-17	A81033PT1116	Clinical&Medical-Clinical Other	1,301
OAKFIELD MEDICAL PRACTICE	Apr-17	A81033PT1216	Clinical&Medical-Clinical Other	1,301
OAKFIELD MEDICAL PRACTICE	Apr-17	A81033AC1116	Clinical&Medical-Clinical Other	233
OAKFIELD MEDICAL PRACTICE	Apr-17	A81033AC1216	Clinical&Medical-Clinical Other	233
OAKFIELD MEDICAL PRACTICE	Apr-17	A81033NP1116	Clinical&Medical-Clinical Other	151
OAKFIELD MEDICAL PRACTICE	Apr-17	A81033NP1216	Clinical&Medical-Clinical Other	151
OAKFIELD MEDICAL PRACTICE	Apr-17	A81033DT1116	Clinical&Medical-Clinical Other	77
OAKFIELD MEDICAL PRACTICE	Apr-17	A81033DT1216	Clinical&Medical-Clinical Other	77
OAKFIELD MEDICAL PRACTICE	Apr-17	MID000017950	C&M-GMS Voluntary Levy	-125
<b>OAKFIELD MEDICAL PRACTICE Total</b>				<b>50,575</b>
MIDDLESBROUGH & STOCKON MIND	Apr-17	MM2228	Clinical&Medical-Voluntary Sector	15,000
MIDDLESBROUGH & STOCKON MIND	Apr-17	MM2221	Clinical&Medical-Voluntary Sector	14,049
MIDDLESBROUGH & STOCKON MIND	Apr-17	MM2229	Clinical&Medical-Voluntary Sector	7,875
MIDDLESBROUGH & STOCKON MIND	Apr-17	MM2223	Clinical&Medical-Othe Public Sector	6,667
MIDDLESBROUGH & STOCKON MIND	Apr-17	MM1943	Clinical&Medical-Othe Public Sector	6,667
<b>MIDDLESBROUGH &amp; STOCKON MIND Total</b>				<b>50,257</b>
DISCOVERY PRACTICE	Apr-17	MID000017913	C&M-GMS	51,433
DISCOVERY PRACTICE	Apr-17	A81064PT1116	Clinical&Medical-Clinical Other	2,327
DISCOVERY PRACTICE	Apr-17	A81064PT1216	Clinical&Medical-Clinical Other	2,327
DISCOVERY PRACTICE	Apr-17	MID000018085	C&M-GMS	528
DISCOVERY PRACTICE	Apr-17	A81064AC1116	Clinical&Medical-Clinical Other	508

DISCOVERY PRACTICE	Apr-17	A81064AC1216	Clinical&Medical-Clinical Other	508
DISCOVERY PRACTICE	Apr-17	A81064DT1116	Clinical&Medical-Clinical Other	268
DISCOVERY PRACTICE	Apr-17	A81064DT1216	Clinical&Medical-Clinical Other	268
DISCOVERY PRACTICE	Apr-17	A81064NP1116	Clinical&Medical-Clinical Other	249
DISCOVERY PRACTICE	Apr-17	A81064NP1216	Clinical&Medical-Clinical Other	249
DISCOVERY PRACTICE	Apr-17	MID000017912	C&M-GMS/ME-GMS	-9,262
<b>DISCOVERY PRACTICE Total</b>				<b>49,404</b>
PROSPECT SURGERY	Apr-17	MID000017959	C&M-GMS	47,772
PROSPECT SURGERY	Apr-17	MID000018107	C&M-GMS	3,349
PROSPECT SURGERY	Apr-17	A81029PT1116	Clinical&Medical-Clinical Other	2,106
PROSPECT SURGERY	Apr-17	A81029PT1216	Clinical&Medical-Clinical Other	2,106
PROSPECT SURGERY	Apr-17	A81029AC1116	Clinical&Medical-Clinical Other	442
PROSPECT SURGERY	Apr-17	A81029AC1216	Clinical&Medical-Clinical Other	442
PROSPECT SURGERY	Apr-17	A81029NP1116	Clinical&Medical-Clinical Other	279
PROSPECT SURGERY	Apr-17	A81029NP1216	Clinical&Medical-Clinical Other	279
PROSPECT SURGERY	Apr-17	A81029DT1116	Clinical&Medical-Clinical Other	38
PROSPECT SURGERY	Apr-17	A81029DT1216	Clinical&Medical-Clinical Other	38
PROSPECT SURGERY	Apr-17	MID000017958	C&M-GMS/ME-GMS	-10,130
<b>PROSPECT SURGERY Total</b>				<b>46,721</b>
DANSHELL HEALTHCARE LTD	Apr-17	11632	Cont Care-Mental Health (-65)	32,023
DANSHELL HEALTHCARE LTD	Apr-17	11955	Clinical&Medical-Independent Sector	11,850
<b>DANSHELL HEALTHCARE LTD Total</b>				<b>43,873</b>
NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG	Apr-17	7010600264	Basic Sal-Executive Nurse Director	14,458
NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG	Apr-17	7010600268	Basic Sal-Nurse Band 8B	11,674
NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG	Apr-17	7010600270	Basic Sal-General Practitioners	8,019
NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG	Apr-17	7010600272	Basic Sal-Rechgs to-from Other NHS	4,287
NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG	Apr-17	7010600266	Oth Travel Costs-Car Mileage	2,220
NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG	Apr-17	7010600269	Basic Sal-General Practitioners	1,497
NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG	Apr-17	7010600265	Basic Sal-Admin & Clerical band 4	1,299
<b>NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG Total</b>				<b>43,455</b>
PENDERELS TRUST	Apr-17	10644-170424	Cont Care-Learning Disab(-65)	16,903
PENDERELS TRUST	Apr-17	17609-170424	Cont Care-Learning Disab(-65)	9,950
PENDERELS TRUST	Apr-17	19524-170424	Cont Care-Physical Disab (-65)	5,400
PENDERELS TRUST	Apr-17	11680-170424	Cont Care-Physical Disab (-65)	2,719
PENDERELS TRUST	Apr-17	13023-170424	Cont Care-Physical Disab (-65)	2,251
PENDERELS TRUST	Apr-17	12094-170424	Cont Care-Physical Disab (-65)	2,180
PENDERELS TRUST	Apr-17	10470-170424	Cont Care-Mental Health (-65)	1,518
PENDERELS TRUST	Apr-17	12544-170424	Cont Care- Children	1,080
PENDERELS TRUST	Apr-17	20710-170424	Cont Care-Learning Disab(-65)	610
PENDERELS TRUST	Apr-17	19527-170424	Cont Care-Learning Disab(-65)	514
PENDERELS TRUST	Apr-17	19529-170424	Cont Care-Learning Disab(-65)	12
<b>PENDERELS TRUST Total</b>				<b>43,138</b>
HMRC	Apr-17	120PM005970731712	HMRC	42,487
<b>HMRC Total</b>				<b>42,487</b>
HARTLEPOOL BOROUGH COUNCIL	Apr-17	0040221090	Clinical&Medical-Othe Public Sector	40,138
<b>HARTLEPOOL BOROUGH COUNCIL Total</b>				<b>40,138</b>
SAINT JOHN OF GOD HOSPITALLER SERVICES	Apr-17	INV13824	Clinical&Medical-Independent Sector	13,388
SAINT JOHN OF GOD HOSPITALLER SERVICES	Apr-17	INV14117	Clinical&Medical-Independent Sector	12,956
SAINT JOHN OF GOD HOSPITALLER SERVICES	Apr-17	INV13410	Clinical&Medical-Independent Sector	12,092
<b>SAINT JOHN OF GOD HOSPITALLER SERVICES Total</b>				<b>38,436</b>
RAVENSCAR SURGERY	Apr-17	MID000017981	C&M-GMS	32,018
RAVENSCAR SURGERY	Apr-17	MID000018119	C&M-GMS	2,527
RAVENSCAR SURGERY	Apr-17	Y00286PT1116	Clinical&Medical-Clinical Other	1,379
RAVENSCAR SURGERY	Apr-17	Y00286PT1216	Clinical&Medical-Clinical Other	1,379
RAVENSCAR SURGERY	Apr-17	Y00286AC1116	Clinical&Medical-Clinical Other	492
RAVENSCAR SURGERY	Apr-17	Y00286AC1216	Clinical&Medical-Clinical Other	492
RAVENSCAR SURGERY	Apr-17	Y00286NP1116	Clinical&Medical-Clinical Other	174
RAVENSCAR SURGERY	Apr-17	Y00286NP1216	Clinical&Medical-Clinical Other	174
RAVENSCAR SURGERY	Apr-17	Y00286DT1116	Clinical&Medical-Clinical Other	38
RAVENSCAR SURGERY	Apr-17	Y00286DT1216	Clinical&Medical-Clinical Other	38
RAVENSCAR SURGERY	Apr-17	MID000017980	ME-GMS	-1,945
<b>RAVENSCAR SURGERY Total</b>				<b>36,767</b>
HIRSEL MEDICAL CENTRE	Apr-17	MID000017929	C&M-GMS	40,687
HIRSEL MEDICAL CENTRE	Apr-17	MID000018092	C&M-GMS	1,949
HIRSEL MEDICAL CENTRE	Apr-17	A81038PT1116	Clinical&Medical-Clinical Other	1,209
HIRSEL MEDICAL CENTRE	Apr-17	A81038PT1216	Clinical&Medical-Clinical Other	1,209
HIRSEL MEDICAL CENTRE	Apr-17	A81038AC1116	Clinical&Medical-Clinical Other	200
HIRSEL MEDICAL CENTRE	Apr-17	A81038AC1216	Clinical&Medical-Clinical Other	200
HIRSEL MEDICAL CENTRE	Apr-17	A81038NP1116	Clinical&Medical-Clinical Other	68
HIRSEL MEDICAL CENTRE	Apr-17	A81038NP1216	Clinical&Medical-Clinical Other	68
HIRSEL MEDICAL CENTRE	Apr-17	A81038DT1116	Clinical&Medical-Clinical Other	38
HIRSEL MEDICAL CENTRE	Apr-17	A81038DT1216	Clinical&Medical-Clinical Other	38
HIRSEL MEDICAL CENTRE	Apr-17	MID000017928	C&M-GMS/ME-GMS	-9,938
<b>HIRSEL MEDICAL CENTRE Total</b>				<b>35,727</b>
INTERSERVE HEALTHCARE LTD	Apr-17	01863930	Cont Care-Physical Disab (-65)	4,711
INTERSERVE HEALTHCARE LTD	Apr-17	01864627	Cont Care-Physical Disab (-65)	4,556
INTERSERVE HEALTHCARE LTD	Apr-17	01863931	Cont Care-Physical Disab (65+)	3,413
INTERSERVE HEALTHCARE LTD	Apr-17	01863925	Cont Care-Physical Disab (-65)	2,698
INTERSERVE HEALTHCARE LTD	Apr-17	01864621	Cont Care-Physical Disab (-65)	2,576
INTERSERVE HEALTHCARE LTD	Apr-17	01864628	Cont Care-Physical Disab (65+)	2,564
INTERSERVE HEALTHCARE LTD	Apr-17	01863927	Cont Care-Physical Disab (-65)	939
INTERSERVE HEALTHCARE LTD	Apr-17	01864623	Cont Care-Physical Disab (-65)	911
INTERSERVE HEALTHCARE LTD	Apr-17	01864617	Cont Care- Adult Joint Funded	720
INTERSERVE HEALTHCARE LTD	Apr-17	01864629	Cont Care- Children	572
INTERSERVE HEALTHCARE LTD	Apr-17	01864619	Cont Care-Physical Disab (65+)	566
INTERSERVE HEALTHCARE LTD	Apr-17	01865277	Cont Care-Physical Disab (-65)	566
INTERSERVE HEALTHCARE LTD	Apr-17	01863923	Cont Care-Physical Disab (65+)	527
INTERSERVE HEALTHCARE LTD	Apr-17	01865270	Cont Care- Adult Joint Funded	515
INTERSERVE HEALTHCARE LTD	Apr-17	01863926	Cont Care- Children	504
INTERSERVE HEALTHCARE LTD	Apr-17	01864622	Cont Care- Children	504
INTERSERVE HEALTHCARE LTD	Apr-17	01863920	Cont Care- Adult Joint Funded	463
INTERSERVE HEALTHCARE LTD	Apr-17	01863929	Cont Care- Children	454
INTERSERVE HEALTHCARE LTD	Apr-17	01865273	Cont Care-Physical Disab (65+)	425
INTERSERVE HEALTHCARE LTD	Apr-17	01864626	Cont Care- Children	403
INTERSERVE HEALTHCARE LTD	Apr-17	01863932	Cont Care- Children	378
INTERSERVE HEALTHCARE LTD	Apr-17	01863922	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Apr-17	01863352	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Apr-17	01863354	Cont Care- Children	336

INTERSERVE HEALTHCARE LTD	Apr-17	01863359	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Apr-17	01863361	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Apr-17	01863363	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Apr-17	01863365	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Apr-17	01863367	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Apr-17	01863933	Cont Care- Children	266
INTERSERVE HEALTHCARE LTD	Apr-17	01865283	Cont Care- Children	266
INTERSERVE HEALTHCARE LTD	Apr-17	01864630	Cont Care- Children	213
INTERSERVE HEALTHCARE LTD	Apr-17	01863921	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Apr-17	01864618	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Apr-17	01864624	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Apr-17	01865271	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Apr-17	01865276	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Apr-17	01865278	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Apr-17	01865280	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Apr-17	01863924	Cont Care- Children	151
INTERSERVE HEALTHCARE LTD	Apr-17	01864620	Cont Care- Children	151
INTERSERVE HEALTHCARE LTD	Apr-17	01865274	Cont Care- Children	151
<b>INTERSERVE HEALTHCARE LTD Total</b>				<b>34,265</b>
ESTON SURGERY	Apr-17	MID000017921	C&M-GMS	35,283
ESTON SURGERY	Apr-17	A81065PT1116	Clinical&Medical-Clinical Other	1,361
ESTON SURGERY	Apr-17	A81065PT1216	Clinical&Medical-Clinical Other	1,361
ESTON SURGERY	Apr-17	MID000018088	C&M-GMS	473
ESTON SURGERY	Apr-17	A81065AC1116	Clinical&Medical-Clinical Other	292
ESTON SURGERY	Apr-17	A81065AC1216	Clinical&Medical-Clinical Other	292
ESTON SURGERY	Apr-17	A81065NP1116	Clinical&Medical-Clinical Other	119
ESTON SURGERY	Apr-17	A81065NP1216	Clinical&Medical-Clinical Other	119
ESTON SURGERY	Apr-17	A81065 Va111	Clinical&Medical-Clinical Other	-2,388
ESTON SURGERY	Apr-17	MID000017920	C&M-GMS/ME-GMS	-3,508
<b>ESTON SURGERY Total</b>				<b>33,383</b>
LAGAN SURGERY	Apr-17	MID000017935	C&M-GMS	24,709
LAGAN SURGERY	Apr-17	MID000018095	C&M-GMS	1,771
LAGAN SURGERY	Apr-17	A81015PT1116	Clinical&Medical-Clinical Other	1,133
LAGAN SURGERY	Apr-17	A81015PT1216	Clinical&Medical-Clinical Other	1,133
LAGAN SURGERY	Apr-17	A81015AC1116	Clinical&Medical-Clinical Other	497
LAGAN SURGERY	Apr-17	A81015AC1216	Clinical&Medical-Clinical Other	497
LAGAN SURGERY	Apr-17	A81015NP1116	Clinical&Medical-Clinical Other	264
LAGAN SURGERY	Apr-17	A81015NP1216	Clinical&Medical-Clinical Other	264
LAGAN SURGERY	Apr-17	MID000017934	C&M-GMS Voluntary Levy	-109
<b>LAGAN SURGERY Total</b>				<b>30,158</b>
MIDDLETON ST GEORGE PRIORY	Apr-17	3900005154	Clinical&Medical-Independent Sector	15,454
MIDDLETON ST GEORGE PRIORY	Apr-17	3900005155	Clinical&Medical-Independent Sector	14,508
<b>MIDDLETON ST GEORGE PRIORY Total</b>				<b>29,962</b>
NORTHERN LIFE CARE LTD	Apr-17	627938	Clinical&Medical-Independent Sector	29,266
<b>NORTHERN LIFE CARE LTD Total</b>				<b>29,266</b>
CLEMENTS & PARTNERS	Apr-17	MID000017907	C&M-GMS	53,093
CLEMENTS & PARTNERS	Apr-17	MID000018082	C&M-GMS	3,851
CLEMENTS & PARTNERS	Apr-17	A81013PT1116	Clinical&Medical-Clinical Other	2,329
CLEMENTS & PARTNERS	Apr-17	A81013PT1216	Clinical&Medical-Clinical Other	2,329
CLEMENTS & PARTNERS	Apr-17	A81013AC1116	Clinical&Medical-Clinical Other	1,287
CLEMENTS & PARTNERS	Apr-17	A81013AC1216	Clinical&Medical-Clinical Other	1,287
CLEMENTS & PARTNERS	Apr-17	A81013NP1116	Clinical&Medical-Clinical Other	340
CLEMENTS & PARTNERS	Apr-17	A81013NP1216	Clinical&Medical-Clinical Other	340
CLEMENTS & PARTNERS	Apr-17	MID000017906	C&M-GMS/ME-GMS	-36,551
<b>CLEMENTS &amp; PARTNERS Total</b>				<b>28,304</b>
THORNTREE SURGERY	Apr-17	MID000017969	C&M-GMS	24,920
THORNTREE SURGERY	Apr-17	MID000018113	C&M-GMS	1,263
THORNTREE SURGERY	Apr-17	A81621PT1116	Clinical&Medical-Clinical Other	794
THORNTREE SURGERY	Apr-17	A81621PT1216	Clinical&Medical-Clinical Other	794
THORNTREE SURGERY	Apr-17	A81621AC1116	Clinical&Medical-Clinical Other	117
THORNTREE SURGERY	Apr-17	A81621AC1216	Clinical&Medical-Clinical Other	117
THORNTREE SURGERY	Apr-17	A81621NP1116	Clinical&Medical-Clinical Other	98
THORNTREE SURGERY	Apr-17	A81621NP1216	Clinical&Medical-Clinical Other	98
THORNTREE SURGERY	Apr-17	MID000017968	C&M-GMS Voluntary Levy	-94
<b>THORNTREE SURGERY Total</b>				<b>28,115</b>
INSIGHT HEALTHCARE LTD	Apr-17	16085	Clinical&Medical-Independent Sector	26,188
<b>INSIGHT HEALTHCARE LTD Total</b>				<b>26,188</b>
FOUR SEASONS HEALTH CARE LTD	Apr-17	PLE01978	Clinical&Medical-Independent Sector	13,858
FOUR SEASONS HEALTH CARE LTD	Apr-17	PLE01979	Cont Care-Learning Disab(-65)	12,068
<b>FOUR SEASONS HEALTH CARE LTD Total</b>				<b>25,925</b>