

NHS South Tees CCG Payments Over 25k Report June 2017

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jun-17	D0015185	Hcare Srv Rec Fdm Trust-Contract Baseline	10,455,379
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jun-17	D0015186	Hcare Srv Rec Fdm Trust-Contract Baseline	672,651
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jun-17	D0015187	Hcare Srv Rec Fdm Trust-Contract Cost per Case	43,025
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Total				11,171,055
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Jun-17	4810010163	Hcare Srv Rec Fdm Trust-Contract Baseline	3,486,205
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Jun-17	4810009702	Clinical&Medical-Independent Sector	16,369
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Jun-17	4810009592	Clinical&Medical-Independent Sector	8,507
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Jun-17	4810009189	Clinical&Medical-Independent Sector	8,301
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST Total				3,519,382
REDCAR & CLEVELAND BOROUGH COUNCIL	Jun-17	440270728	Clinical&Medical-Othe Public Sector	450,000
REDCAR & CLEVELAND BOROUGH COUNCIL	Jun-17	RBCJUN17D	Cont Care- Adult Joint Funded	337,777
REDCAR & CLEVELAND BOROUGH COUNCIL	Jun-17	RBCJUN17A	Cont Care- Adult 100% Fully Funded	282,338
REDCAR & CLEVELAND BOROUGH COUNCIL	Jun-17	RBCJUN17E	Clinical&Medical-Othe Public Sector	159,232
REDCAR & CLEVELAND BOROUGH COUNCIL	Jun-17	RBCJUN17F	Cont Care-Funded Nursing Care Allow	137,804
REDCAR & CLEVELAND BOROUGH COUNCIL	Jun-17	RBCJUN17B	Cont Care- Children	26,066
REDCAR & CLEVELAND BOROUGH COUNCIL	Jun-17	RBCJUN17C	Cont Care- Palliative Care	25,885
REDCAR & CLEVELAND BOROUGH COUNCIL	Jun-17	RBCJUN17G	Cont Care- Adult 100% Fully Funded	20,613
REDCAR & CLEVELAND BOROUGH COUNCIL	Jun-17	RBCJUN17H	Cont Care-Mental Health (65+)	10,285
REDCAR & CLEVELAND BOROUGH COUNCIL Total				1,450,000
MIDDLESBROUGH COUNCIL	Jun-17	MBCJUN17A	Cont Care- Adult 100% Fully Funded	364,230
MIDDLESBROUGH COUNCIL	Jun-17	MBCJUN17D	Cont Care- Adult Joint Funded	328,070
MIDDLESBROUGH COUNCIL	Jun-17	MBCJUN17E	Clinical&Medical-Othe Public Sector	248,511
MIDDLESBROUGH COUNCIL	Jun-17	MBCJUN17F	Cont Care-Funded Nursing Care Allow	129,673
MIDDLESBROUGH COUNCIL	Jun-17	5104178	Cont Care- Prior Year Payments	86,923
MIDDLESBROUGH COUNCIL	Jun-17	MBCJUN17G	Cont Care- Adult 100% Fully Funded	38,346
MIDDLESBROUGH COUNCIL	Jun-17	MBCJUN17C	Cont Care- Palliative Care	35,343
MIDDLESBROUGH COUNCIL	Jun-17	MBCJUN17H	Cont Care-Mental Health (65+)	34,322
MIDDLESBROUGH COUNCIL	Jun-17	MBCJUN17B	Cont Care- Children	21,504
MIDDLESBROUGH COUNCIL	Jun-17	5043320	Clinical&Medical-Othe Public Sector	-35,783
MIDDLESBROUGH COUNCIL Total				1,251,140
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jun-17	8110012798	Hcare Srv Rec Fdm Trust-Contract Baseline	931,833
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jun-17	8110012808	Hcare Srv Rec Fdm Trust-Contract Baseline	77,309
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jun-17	8110012441	Hcare Srv Rec Fdm Trust-Contract Baseline	18,000
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jun-17	8110012511	Hcare Srv Rec Fdm Trust-Contract Baseline	1,000
NORTH EAST AMBULANCE SERVICES NHS TRUST Total				1,028,142
ELM ALLIANCE	Jun-17	STARCPHUBS002	Clinical&Medical-Independent Sector	199,101
ELM ALLIANCE	Jun-17	STARCPHUBS003	Clinical&Medical-Independent Sector	199,101
ELM ALLIANCE	Jun-17	STARCPHUBS001	Clinical&Medical-Independent Sector	106,004
ELM ALLIANCE	Jun-17	STARCPHUBS004	Clinical&Medical-Independent Sector	106,004
ELM ALLIANCE Total				610,211
TEES VALLEY TREATMENT CENTRE	Jun-17	TESAC1448	Clinical&Medical-Independent Sector	428,836
TEES VALLEY TREATMENT CENTRE	Jun-17	TESAC1445	Clinical&Medical-Independent Sector	46,582
TEES VALLEY TREATMENT CENTRE Total				475,418
DANSHELL HEALTHCARE LTD	Jun-17	061711921	Clinical&Medical-Independent Sector	56,712
DANSHELL HEALTHCARE LTD	Jun-17	12513	Clinical&Medical-Independent Sector	33,913
DANSHELL HEALTHCARE LTD	Jun-17	12852	Clinical&Medical-Independent Sector	31,920
DANSHELL HEALTHCARE LTD	Jun-17	12853	Clinical&Medical-Independent Sector	31,920
DANSHELL HEALTHCARE LTD	Jun-17	12854	Clinical&Medical-Independent Sector	31,920
DANSHELL HEALTHCARE LTD	Jun-17	11927	Clinical&Medical-Independent Sector	30,990
DANSHELL HEALTHCARE LTD	Jun-17	13098	Clinical&Medical-Independent Sector	17,434
DANSHELL HEALTHCARE LTD	Jun-17	12742	Clinical&Medical-Independent Sector	16,871
DANSHELL HEALTHCARE LTD	Jun-17	13099	Clinical&Medical-Independent Sector	16,093
DANSHELL HEALTHCARE LTD	Jun-17	12743	Clinical&Medical-Independent Sector	15,574
DANSHELL HEALTHCARE LTD	Jun-17	12866	Clinical&Medical-Independent Sector	10,815
DANSHELL HEALTHCARE LTD Total				294,161
BARCHESTER HEALTHCARE LTD	Jun-17	659000751	Clinical&Medical-Independent Sector	20,667
BARCHESTER HEALTHCARE LTD	Jun-17	003015911	Clinical&Medical-Independent Sector	15,541
BARCHESTER HEALTHCARE LTD	Jun-17	003016139	Clinical&Medical-Independent Sector	15,463
BARCHESTER HEALTHCARE LTD	Jun-17	003016135	Clinical&Medical-Independent Sector	15,039
BARCHESTER HEALTHCARE LTD	Jun-17	003015938	Clinical&Medical-Independent Sector	12,671
BARCHESTER HEALTHCARE LTD	Jun-17	003016164	Clinical&Medical-Independent Sector	12,262
BARCHESTER HEALTHCARE LTD	Jun-17	003015908	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Jun-17	003015940	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Jun-17	003016133	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Jun-17	003016143	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Jun-17	003016144	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Jun-17	003016146	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Jun-17	003016155	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Jun-17	003016166	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Jun-17	003016168	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Jun-17	003015899	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jun-17	003015929	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jun-17	003015935	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jun-17	003016124	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jun-17	003016148	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jun-17	003016154	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jun-17	003016161	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jun-17	003016142	Clinical&Medical-Independent Sector	8,422
BARCHESTER HEALTHCARE LTD	Jun-17	18066-170622	Cont Care-Physical Disab (-65)	7,693
BARCHESTER HEALTHCARE LTD	Jun-17	10002-170622	Cont Care-Mental Health (65+)	7,500
BARCHESTER HEALTHCARE LTD	Jun-17	003015897	Clinical&Medical-Independent Sector	6,583
BARCHESTER HEALTHCARE LTD	Jun-17	003016122	Clinical&Medical-Independent Sector	6,371
BARCHESTER HEALTHCARE LTD	Jun-17	653002445	Cont Care-Learning Disab(-65)	5,249
BARCHESTER HEALTHCARE LTD	Jun-17	10335-170622	Cont Care-Physical Disab (-65)	5,230
BARCHESTER HEALTHCARE LTD	Jun-17	653002472	Cont Care-Learning Disab(-65)	5,080
BARCHESTER HEALTHCARE LTD	Jun-17	003016010	Clinical&Medical-Independent Sector	809
BARCHESTER HEALTHCARE LTD	Jun-17	003016029	Clinical&Medical-Independent Sector	750
BARCHESTER HEALTHCARE LTD	Jun-17	003015698	Clinical&Medical-Independent Sector	669
BARCHESTER HEALTHCARE LTD	Jun-17	003015670	Clinical&Medical-Independent Sector	627
BARCHESTER HEALTHCARE LTD	Jun-17	003015683	Clinical&Medical-Independent Sector	519
BARCHESTER HEALTHCARE LTD	Jun-17	003016031	Clinical&Medical-Independent Sector	508
BARCHESTER HEALTHCARE LTD	Jun-17	003016018	Clinical&Medical-Independent Sector	483
BARCHESTER HEALTHCARE LTD	Jun-17	491001000	Cont Care- Prior Year Payments	456

BARCHESTER HEALTHCARE LTD	Jun-17	003016019	Clinical&Medical-Independent Sector	442
BARCHESTER HEALTHCARE LTD	Jun-17	491001018	Clinical&Medical-Independent Sector	424
BARCHESTER HEALTHCARE LTD	Jun-17	003015703	Clinical&Medical-Independent Sector	377
BARCHESTER HEALTHCARE LTD	Jun-17	491000998	Cont Care- Prior Year Payments	373
BARCHESTER HEALTHCARE LTD	Jun-17	491001022	Cont Care- Prior Year Payments	371
BARCHESTER HEALTHCARE LTD	Jun-17	003016026	Clinical&Medical-Independent Sector	346
BARCHESTER HEALTHCARE LTD	Jun-17	003015572	Clinical&Medical-Independent Sector	341
BARCHESTER HEALTHCARE LTD	Jun-17	003015707	Clinical&Medical-Independent Sector	309
BARCHESTER HEALTHCARE LTD	Jun-17	003015677	Clinical&Medical-Independent Sector	297
BARCHESTER HEALTHCARE LTD	Jun-17	491001009	Cont Care- Prior Year Payments	266
BARCHESTER HEALTHCARE LTD	Jun-17	003016028	Clinical&Medical-Independent Sector	261
BARCHESTER HEALTHCARE LTD	Jun-17	003016054	Clinical&Medical-Independent Sector	240
BARCHESTER HEALTHCARE LTD	Jun-17	003016022	Clinical&Medical-Independent Sector	209
BARCHESTER HEALTHCARE LTD	Jun-17	491000996	Cont Care- Prior Year Payments	166
BARCHESTER HEALTHCARE LTD	Jun-17	491001007	Cont Care-Mental Health (65+)	152
BARCHESTER HEALTHCARE LTD	Jun-17	491001003	Cont Care- Prior Year Payments	85
BARCHESTER HEALTHCARE LTD	Jun-17	491001011	Cont Care- Prior Year Payments	42
BARCHESTER HEALTHCARE LTD	Jun-17	003016051	Clinical&Medical-Independent Sector	28
BARCHESTER HEALTHCARE LTD	Jun-17	491001058	Cont Care- Prior Year Payments	-1
BARCHESTER HEALTHCARE LTD	Jun-17	13631-170522	Cont Care- Prior Year Payments	-9,779
BARCHESTER HEALTHCARE LTD Total				289,746
NORMANBY MEDICAL CENTRE	Jun-17	MID000018631	C&M-GMS	211,741
NORMANBY MEDICAL CENTRE	Jun-17	A81021RIPCW	Clinical&Medical-Clinical Other	25,495
NORMANBY MEDICAL CENTRE	Jun-17	A81021IHEDB	Clinical&Medical-Clinical Other	21,349
NORMANBY MEDICAL CENTRE	Jun-17	A81021INT	Clinical&Medical-Clinical Other	15,359
NORMANBY MEDICAL CENTRE	Jun-17	A81021GPPRES	Prescribing	3,953
NORMANBY MEDICAL CENTRE	Jun-17	MID000018792	C&M-GMS	1,000
NORMANBY MEDICAL CENTRE	Jun-17	MID000018630	C&M-GMS/ME-GMS	-14,186
NORMANBY MEDICAL CENTRE Total				264,710
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Jun-17	3610027628	Hcare Srv Rec Fdm Trust-Contract Baseline	258,313
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST Total				258,313
LINTHORPE SURGERY	Jun-17	MID000018623	C&M-GMS	200,314
LINTHORPE SURGERY	Jun-17	A81026RIPCW	Clinical&Medical-Clinical Other	25,921
LINTHORPE SURGERY	Jun-17	A81026IHEDB	Clinical&Medical-Clinical Other	21,705
LINTHORPE SURGERY	Jun-17	A81026INT	Clinical&Medical-Clinical Other	15,615
LINTHORPE SURGERY	Jun-17	A81026GPPRES	Prescribing	6,842
LINTHORPE SURGERY	Jun-17	MID000018788	C&M-GMS	2,308
LINTHORPE SURGERY	Jun-17	MID000018622	C&M-GMS/ME-GMS	-16,439
LINTHORPE SURGERY Total				256,266
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jun-17	MID000018587	C&M-GMS	200,677
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jun-17	A81030RIPCW	Clinical&Medical-Clinical Other	23,305
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jun-17	A81030IHEDB	Clinical&Medical-Clinical Other	19,514
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jun-17	A81030INT	Clinical&Medical-Clinical Other	14,039
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jun-17	A81030GPPRES	Prescribing	5,123
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Jun-17	MID000018586	C&M-GMS/ME-GMS	-11,420
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP Total				251,237
BMI HEALTHCARE LTD	Jun-17	0000072942	Clinical&Medical-Independent Sector	84,233
BMI HEALTHCARE LTD	Jun-17	0000071661	Clinical&Medical-Independent Sector	80,972
BMI HEALTHCARE LTD	Jun-17	0000073912	Clinical&Medical-Independent Sector	80,972
BMI HEALTHCARE LTD Total				246,176
SOUTH GRANGE MEDICAL GROUP PRACTICE	Jun-17	MID000018648	C&M-GMS	106,994
SOUTH GRANGE MEDICAL GROUP PRACTICE	Jun-17	MID000018801	C&M-GMS	84,485
SOUTH GRANGE MEDICAL GROUP PRACTICE	Jun-17	A81042RIPCW	Clinical&Medical-Clinical Other	21,195
SOUTH GRANGE MEDICAL GROUP PRACTICE	Jun-17	A81042IHEDB	Clinical&Medical-Clinical Other	17,748
SOUTH GRANGE MEDICAL GROUP PRACTICE	Jun-17	A81042INT	Clinical&Medical-Clinical Other	12,768
SOUTH GRANGE MEDICAL GROUP PRACTICE	Jun-17	A81042GPPRES	Prescribing	6,384
SOUTH GRANGE MEDICAL GROUP PRACTICE	Jun-17	MID000018647	C&M-GMS/ME-GMS	-8,853
SOUTH GRANGE MEDICAL GROUP PRACTICE Total				240,721
NUFFIELD HEALTH	Jun-17	ST890	Clinical&Medical-Independent Sector	216,452
NUFFIELD HEALTH	Jun-17	ST840REC	Clinical&Medical-Independent Sector	47,428
NUFFIELD HEALTH	Jun-17	ST830REC	Clinical&Medical-Independent Sector	-30,519
NUFFIELD HEALTH Total				233,361
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jun-17	R0279893	Hcare Srv Rec Fdm Trust-Contract Baseline	205,417
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Total				205,417
HILLSIDE PRACTICE	Jun-17	MID000018611	C&M-GMS	156,023
HILLSIDE PRACTICE	Jun-17	A81022RIPCW	Clinical&Medical-Clinical Other	21,050
HILLSIDE PRACTICE	Jun-17	A81022IHEDB	Clinical&Medical-Clinical Other	17,627
HILLSIDE PRACTICE	Jun-17	A81022INT	Clinical&Medical-Clinical Other	12,681
HILLSIDE PRACTICE	Jun-17	MID000018782	C&M-GMS	2,367
HILLSIDE PRACTICE	Jun-17	A81022GPPRES	Prescribing	538
HILLSIDE PRACTICE	Jun-17	MID000018610	C&M-GMS/ME-GMS	-17,849
HILLSIDE PRACTICE Total				192,438
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jun-17	MID000018654	C&M-GMS	145,309
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jun-17	A81009RIPCW	Clinical&Medical-Clinical Other	16,140
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jun-17	A81009IHEDB	Clinical&Medical-Clinical Other	13,515
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jun-17	A81009INT	Clinical&Medical-Clinical Other	9,723
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jun-17	A81009GPPRES	Prescribing	3,219
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jun-17	MID000018804	C&M-GMS	777
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Jun-17	MID000018653	C&M-GMS/ME-GMS	-10,567
VILLAGE MEDICAL CENTRE MIDDLESBROUGH Total				178,117
COATHAM SURGERY	Jun-17	MID000018595	C&M-GMS	144,337
COATHAM SURGERY	Jun-17	A81045RIPCW	Clinical&Medical-Clinical Other	14,630
COATHAM SURGERY	Jun-17	A81045IHEDB	Clinical&Medical-Clinical Other	12,250
COATHAM SURGERY	Jun-17	A81045INT	Clinical&Medical-Clinical Other	8,813
COATHAM SURGERY	Jun-17	A81045GPPRES	Prescribing	3,512
COATHAM SURGERY	Jun-17	MID000018776	C&M-GMS	777
COATHAM SURGERY	Jun-17	MID000018594	C&M-GMS/ME-GMS	-7,099
COATHAM SURGERY Total				177,220
NEWLANDS MEDICAL CENTRE	Jun-17	MID000018633	C&M-GMS	145,612
NEWLANDS MEDICAL CENTRE	Jun-17	A81035RIPCW	Clinical&Medical-Clinical Other	19,483
NEWLANDS MEDICAL CENTRE	Jun-17	A81035IHEDB	Clinical&Medical-Clinical Other	16,314
NEWLANDS MEDICAL CENTRE	Jun-17	A81035INT	Clinical&Medical-Clinical Other	11,737
NEWLANDS MEDICAL CENTRE	Jun-17	A81035GPPRES	Prescribing	5,392
NEWLANDS MEDICAL CENTRE	Jun-17	MID000018793	C&M-GMS	1,108
NEWLANDS MEDICAL CENTRE	Jun-17	MID000018632	C&M-GMS/ME-GMS	-23,040
NEWLANDS MEDICAL CENTRE Total				176,604
CROSSFELL HEALTH CENTRE	Jun-17	MID000018597	C&M-GMS	140,274
CROSSFELL HEALTH CENTRE	Jun-17	A81019RIPCW	Clinical&Medical-Clinical Other	19,703

CROSSFELL HEALTH CENTRE	Jun-17	A81019IHEDB	Clinical&Medical-Clinical Other	16,498
CROSSFELL HEALTH CENTRE	Jun-17	A81019NNT	Clinical&Medical-Clinical Other	11,869
CROSSFELL HEALTH CENTRE	Jun-17	A81019GPPRES	Prescribing	5,219
CROSSFELL HEALTH CENTRE	Jun-17	MID000018777	C&M-GMS	991
CROSSFELL HEALTH CENTRE	Jun-17	MID000018596	C&M-GMS/ME-GMS	-19,142
CROSSFELL HEALTH CENTRE Total				175,413
PARK SURGERY	Jun-17	MID000018637	C&M-GMS	137,972
PARK SURGERY	Jun-17	A81016RIPCW	Clinical&Medical-Clinical Other	17,330
PARK SURGERY	Jun-17	A81016IHEDB	Clinical&Medical-Clinical Other	14,511
PARK SURGERY	Jun-17	A81016NNT	Clinical&Medical-Clinical Other	10,440
PARK SURGERY	Jun-17	A81016GPPRES	Prescribing	4,432
PARK SURGERY	Jun-17	MID000018795	C&M-GMS	1,187
PARK SURGERY	Jun-17	MID000018636	C&M-GMS/ME-GMS	-13,290
PARK SURGERY Total				172,582
COULBY MEDICAL PRACTICE	Jun-17	MID000018591	C&M-GMS	138,256
COULBY MEDICAL PRACTICE	Jun-17	A81058RIPCW	Clinical&Medical-Clinical Other	14,699
COULBY MEDICAL PRACTICE	Jun-17	A81058IHEDB	Clinical&Medical-Clinical Other	12,308
COULBY MEDICAL PRACTICE	Jun-17	A81058NNT	Clinical&Medical-Clinical Other	8,855
COULBY MEDICAL PRACTICE	Jun-17	A81058GPPRES	Prescribing	2,613
COULBY MEDICAL PRACTICE	Jun-17	MID000018774	C&M-GMS	1,650
COULBY MEDICAL PRACTICE	Jun-17	MID000018590	C&M-GMS/ME-GMS	-7,764
COULBY MEDICAL PRACTICE Total				168,618
SPRINGWOOD SURGERY	Jun-17	MID000018650	C&M-GMS	138,527
SPRINGWOOD SURGERY	Jun-17	A81005RIPCW	Clinical&Medical-Clinical Other	14,784
SPRINGWOOD SURGERY	Jun-17	A81005IHEDB	Clinical&Medical-Clinical Other	12,379
SPRINGWOOD SURGERY	Jun-17	A81005NNT	Clinical&Medical-Clinical Other	8,906
SPRINGWOOD SURGERY	Jun-17	A81005GPPRES	Prescribing	3,947
SPRINGWOOD SURGERY	Jun-17	MID000018802	C&M-GMS	1,618
SPRINGWOOD SURGERY	Jun-17	MID000018649	C&M-GMS/ME-GMS	-11,648
SPRINGWOOD SURGERY Total				168,513
MARTONSDIE MEDICAL CENTRE	Jun-17	MID000018627	C&M-GMS	131,511
MARTONSDIE MEDICAL CENTRE	Jun-17	A81020RIPCW	Clinical&Medical-Clinical Other	15,539
MARTONSDIE MEDICAL CENTRE	Jun-17	A81020IHEDB	Clinical&Medical-Clinical Other	13,012
MARTONSDIE MEDICAL CENTRE	Jun-17	A81020NNT	Clinical&Medical-Clinical Other	9,361
MARTONSDIE MEDICAL CENTRE	Jun-17	A81020GPPRES	Prescribing	3,969
MARTONSDIE MEDICAL CENTRE	Jun-17	MID000018790	C&M-GMS	493
MARTONSDIE MEDICAL CENTRE	Jun-17	MID000018626	C&M-GMS/ME-GMS	-7,043
MARTONSDIE MEDICAL CENTRE Total				166,842
HUNTCLIFF SURGERY	Jun-17	MID000018617	C&M-GMS	126,320
HUNTCLIFF SURGERY	Jun-17	A81618RIPCW	Clinical&Medical-Clinical Other	15,642
HUNTCLIFF SURGERY	Jun-17	A81618IHEDB	Clinical&Medical-Clinical Other	13,098
HUNTCLIFF SURGERY	Jun-17	A81618NNT	Clinical&Medical-Clinical Other	9,423
HUNTCLIFF SURGERY	Jun-17	A81618GPPRES	Prescribing	3,470
HUNTCLIFF SURGERY	Jun-17	MID000018785	C&M-GMS	779
HUNTCLIFF SURGERY	Jun-17	MID000018616	C&M-GMS/ME-GMS	-7,208
HUNTCLIFF SURGERY Total				161,524
MANOR HOUSE SURGERY	Jun-17	MID000018629	C&M-GMS	120,232
MANOR HOUSE SURGERY	Jun-17	A81043RIPCW	Clinical&Medical-Clinical Other	15,560
MANOR HOUSE SURGERY	Jun-17	A81043IHEDB	Clinical&Medical-Clinical Other	13,029
MANOR HOUSE SURGERY	Jun-17	A81043NNT	Clinical&Medical-Clinical Other	9,373
MANOR HOUSE SURGERY	Jun-17	MID000018791	C&M-GMS	1,082
MANOR HOUSE SURGERY	Jun-17	A81043GPPRES	Prescribing	600
MANOR HOUSE SURGERY	Jun-17	MID000018628	C&M-GMS/ME-GMS	-7,900
MANOR HOUSE SURGERY Total				151,976
GREEN HOUSE SURGERY	Jun-17	MID000018609	C&M-GMS/ME-GMS	128,040
GREEN HOUSE SURGERY	Jun-17	A81052RIPCW	Clinical&Medical-Clinical Other	14,077
GREEN HOUSE SURGERY	Jun-17	A81052IHEDB	Clinical&Medical-Clinical Other	11,787
GREEN HOUSE SURGERY	Jun-17	A81052NNT	Clinical&Medical-Clinical Other	8,480
GREEN HOUSE SURGERY	Jun-17	A81052GPPRES	Prescribing	2,604
GREEN HOUSE SURGERY	Jun-17	MID000018781	C&M-GMS	2,158
GREEN HOUSE SURGERY	Jun-17	MID000018608	C&M-GMS/ME-GMS	-17,948
GREEN HOUSE SURGERY Total				149,199
SMITH & PARTNERS	Jun-17	MID000018646	C&M-GMS/ME-GMS	159,219
SMITH & PARTNERS	Jun-17	MID000018800	C&M-GMS	3,626
SMITH & PARTNERS	Jun-17	MID000018799	C&M-GMS PCO Seniority	-1,070
SMITH & PARTNERS	Jun-17	MID000018645	C&M-GMS/ME-GMS	-13,609
SMITH & PARTNERS Total				148,166
SALTSCAR SURGERY	Jun-17	MID000018644	C&M-GMS	116,853
SALTSCAR SURGERY	Jun-17	A81054RIPCW	Clinical&Medical-Clinical Other	14,619
SALTSCAR SURGERY	Jun-17	A81054IHEDB	Clinical&Medical-Clinical Other	12,241
SALTSCAR SURGERY	Jun-17	A81054NNT	Clinical&Medical-Clinical Other	8,807
SALTSCAR SURGERY	Jun-17	A81054GPPRES	Prescribing	3,587
SALTSCAR SURGERY	Jun-17	MID000018798	C&M-GMS	777
SALTSCAR SURGERY	Jun-17	MID000018643	C&M-GMS/ME-GMS	-8,944
SALTSCAR SURGERY Total				147,940
WOODLAND SURGERY MIDDLESBROUGH	Jun-17	MID000018658	C&M-GMS	121,138
WOODLAND SURGERY MIDDLESBROUGH	Jun-17	A81004RIPCW	Clinical&Medical-Clinical Other	17,577
WOODLAND SURGERY MIDDLESBROUGH	Jun-17	A81004IHEDB	Clinical&Medical-Clinical Other	14,718
WOODLAND SURGERY MIDDLESBROUGH	Jun-17	A81004NNT	Clinical&Medical-Clinical Other	10,589
WOODLAND SURGERY MIDDLESBROUGH	Jun-17	A81004GPPRES	Prescribing	2,048
WOODLAND SURGERY MIDDLESBROUGH	Jun-17	MID000018806	C&M-GMS	641
WOODLAND SURGERY MIDDLESBROUGH	Jun-17	MID000018657	C&M-GMS/ME-GMS	-18,779
WOODLAND SURGERY MIDDLESBROUGH Total				147,931
ASSURA PROPERTIES PLC	Jun-17	LINV015918	C&M-GMS Prem Actual Rent	40,451
ASSURA PROPERTIES PLC	Jun-17	LINV015916	C&M-GMS Prem Actual Rent	39,861
ASSURA PROPERTIES PLC	Jun-17	LINV015917	C&M-GMS Prem Actual Rent	36,035
ASSURA PROPERTIES PLC	Jun-17	LINV015914	C&M-GMS Prem Actual Rent	30,315
ASSURA PROPERTIES PLC Total				146,662
BENTLEY MEDICAL PRACTICE	Jun-17	MID000018585	C&M-GMS	94,709
BENTLEY MEDICAL PRACTICE	Jun-17	A81018RIPCW	Clinical&Medical-Clinical Other	17,079
BENTLEY MEDICAL PRACTICE	Jun-17	A81018IHEDB	Clinical&Medical-Clinical Other	14,301
BENTLEY MEDICAL PRACTICE	Jun-17	A81018NNT	Clinical&Medical-Clinical Other	10,289
BENTLEY MEDICAL PRACTICE	Jun-17	A81018GPPRES	Prescribing	2,315
BENTLEY MEDICAL PRACTICE	Jun-17	MID000018584	C&M-GMS/ME-GMS	-4,113
BENTLEY MEDICAL PRACTICE Total				134,580
PARKWAY MEDICAL CENTRE	Jun-17	MID000018639	C&M-GMS	107,153
PARKWAY MEDICAL CENTRE	Jun-17	A81611RIPCW	Clinical&Medical-Clinical Other	11,822
PARKWAY MEDICAL CENTRE	Jun-17	A81611IHEDB	Clinical&Medical-Clinical Other	9,899

PARKWAY MEDICAL CENTRE	Jun-17	A81611NT	Clinical&Medical-Clinical Other	7,122
PARKWAY MEDICAL CENTRE	Jun-17	A81611GPPRES	Prescribing	2,640
PARKWAY MEDICAL CENTRE	Jun-17	MID000018796	C&M-GMS	690
PARKWAY MEDICAL CENTRE	Jun-17	MID000018638	C&M-GMS/ME-GMS	-6,878
PARKWAY MEDICAL CENTRE Total				132,449
CAMBRIDGE MEDICAL GROUP	Jun-17	MID000018589	C&M-GMS	98,687
CAMBRIDGE MEDICAL GROUP	Jun-17	A81051RIPCW	Clinical&Medical-Clinical Other	14,380
CAMBRIDGE MEDICAL GROUP	Jun-17	A81051IHEDB	Clinical&Medical-Clinical Other	12,041
CAMBRIDGE MEDICAL GROUP	Jun-17	A81051NT	Clinical&Medical-Clinical Other	8,663
CAMBRIDGE MEDICAL GROUP	Jun-17	MID000018773	C&M-GMS	746
CAMBRIDGE MEDICAL GROUP	Jun-17	A81051GPPRES	Prescribing	565
CAMBRIDGE MEDICAL GROUP	Jun-17	MID000018588	C&M-GMS/ME-GMS	-7,029
CAMBRIDGE MEDICAL GROUP Total				128,053
ENDEAVOUR PRACTICE	Jun-17	MID000018601	C&M-GMS	97,230
ENDEAVOUR PRACTICE	Jun-17	A81023RIPCW	Clinical&Medical-Clinical Other	14,087
ENDEAVOUR PRACTICE	Jun-17	A81023IHEDB	Clinical&Medical-Clinical Other	11,796
ENDEAVOUR PRACTICE	Jun-17	A81023NT	Clinical&Medical-Clinical Other	8,486
ENDEAVOUR PRACTICE	Jun-17	A81023GPPRES	Prescribing	3,453
ENDEAVOUR PRACTICE	Jun-17	MID000018779	C&M-GMS	1,182
ENDEAVOUR PRACTICE	Jun-17	MID000018600	C&M-GMS/ME-GMS	-11,199
ENDEAVOUR PRACTICE Total				125,096
HESLEY GROUP	Jun-17	0617/12235A	Cont Care-Physical Disab (-65)	42,231
HESLEY GROUP	Jun-17	0617/12235	Cont Care- Prior Year Payments	36,000
HESLEY GROUP	Jun-17	HV9737	Clinical&Medical-Independent Sector	23,980
HESLEY GROUP	Jun-17	HV9736	Clinical&Medical-Independent Sector	20,770
HESLEY GROUP Total				122,960
WOODSIDE SURGERY SALTBURN SEA	Jun-17	MID000018660	C&M-GMS	92,783
WOODSIDE SURGERY SALTBURN SEA	Jun-17	A81053RIPCW	Clinical&Medical-Clinical Other	13,136
WOODSIDE SURGERY SALTBURN SEA	Jun-17	A81053IHEDB	Clinical&Medical-Clinical Other	11,000
WOODSIDE SURGERY SALTBURN SEA	Jun-17	A81053NT	Clinical&Medical-Clinical Other	7,913
WOODSIDE SURGERY SALTBURN SEA	Jun-17	MID000018807	C&M-GMS	1,369
WOODSIDE SURGERY SALTBURN SEA	Jun-17	MID000018659	C&M-GMS/ME-GMS	-6,168
WOODSIDE SURGERY SALTBURN SEA Total				120,034
PROSPECT SURGERY	Jun-17	MID000018642	C&M-GMS	97,850
PROSPECT SURGERY	Jun-17	A81029RIPCW	Clinical&Medical-Clinical Other	10,472
PROSPECT SURGERY	Jun-17	A81029IHEDB	Clinical&Medical-Clinical Other	8,769
PROSPECT SURGERY	Jun-17	A81029NT	Clinical&Medical-Clinical Other	6,308
PROSPECT SURGERY	Jun-17	A81029GPPRES	Prescribing	2,467
PROSPECT SURGERY	Jun-17	MID000018797	C&M-GMS	612
PROSPECT SURGERY	Jun-17	MID000018641	C&M-GMS/ME-GMS	-9,415
PROSPECT SURGERY Total				117,064
ERIMUS PRACTICE	Jun-17	MID000018603	C&M-GMS	87,372
ERIMUS PRACTICE	Jun-17	A81037RIPCW	Clinical&Medical-Clinical Other	12,592
ERIMUS PRACTICE	Jun-17	A81037IHEDB	Clinical&Medical-Clinical Other	10,544
ERIMUS PRACTICE	Jun-17	A81037NT	Clinical&Medical-Clinical Other	7,586
ERIMUS PRACTICE	Jun-17	MID000018780	C&M-GMS	1,391
ERIMUS PRACTICE	Jun-17	A81037GPPRES	Prescribing	177
ERIMUS PRACTICE	Jun-17	MID000018602	C&M-GMS/ME-GMS	-3,476
ERIMUS PRACTICE Total				116,183
CLEMENTS & PARTNERS	Jun-17	MID000018593	C&M-GMS	82,236
CLEMENTS & PARTNERS	Jun-17	A81013RIPCW	Clinical&Medical-Clinical Other	11,622
CLEMENTS & PARTNERS	Jun-17	A81013IHEDB	Clinical&Medical-Clinical Other	9,731
CLEMENTS & PARTNERS	Jun-17	A81013NT	Clinical&Medical-Clinical Other	7,001
CLEMENTS & PARTNERS	Jun-17	A81013GPPRES	Prescribing	3,082
CLEMENTS & PARTNERS	Jun-17	MID000018775	C&M-GMS	709
CLEMENTS & PARTNERS	Jun-17	MID000018592	C&M-GMS/ME-GMS	-10,428
CLEMENTS & PARTNERS Total				103,953
DISCOVERY PRACTICE	Jun-17	MID000018599	C&M-GMS	72,119
DISCOVERY PRACTICE	Jun-17	A81064RIPCW	Clinical&Medical-Clinical Other	11,646
DISCOVERY PRACTICE	Jun-17	A81064IHEDB	Clinical&Medical-Clinical Other	9,752
DISCOVERY PRACTICE	Jun-17	A81064NT	Clinical&Medical-Clinical Other	7,015
DISCOVERY PRACTICE	Jun-17	MID000018778	C&M-GMS	4,921
DISCOVERY PRACTICE	Jun-17	A81064GPPRES	Prescribing	2,703
DISCOVERY PRACTICE	Jun-17	MID000018598	C&M-GMS/ME-GMS	-8,056
DISCOVERY PRACTICE Total				100,101
ZETLAND MEDICAL PRACTICE	Jun-17	MID000018662	C&M-GMS	83,146
ZETLAND MEDICAL PRACTICE	Jun-17	A81048RIPCW	Clinical&Medical-Clinical Other	9,847
ZETLAND MEDICAL PRACTICE	Jun-17	A81048IHEDB	Clinical&Medical-Clinical Other	8,245
ZETLAND MEDICAL PRACTICE	Jun-17	A81048NT	Clinical&Medical-Clinical Other	5,932
ZETLAND MEDICAL PRACTICE	Jun-17	A81048GPPRES	Prescribing	2,527
ZETLAND MEDICAL PRACTICE	Jun-17	MID000018808	C&M-GMS	245
ZETLAND MEDICAL PRACTICE	Jun-17	MID000018661	C&M-GMS/ME-GMS	-14,802
ZETLAND MEDICAL PRACTICE Total				95,140
INTERSERVE HEALTHCARE LTD	Jun-17	01871111	Cont Care-Physical Disab (-65)	5,446
INTERSERVE HEALTHCARE LTD	Jun-17	01866561	Cont Care-Physical Disab (-65)	4,993
INTERSERVE HEALTHCARE LTD	Jun-17	01867242	Cont Care-Physical Disab (-65)	4,993
INTERSERVE HEALTHCARE LTD	Jun-17	01868568	Cont Care-Physical Disab (-65)	4,782
INTERSERVE HEALTHCARE LTD	Jun-17	01871764	Cont Care-Physical Disab (-65)	4,774
INTERSERVE HEALTHCARE LTD	Jun-17	01865281	Cont Care- Prior Year Payments	4,774
INTERSERVE HEALTHCARE LTD	Jun-17	01869209	Cont Care-Physical Disab (-65)	4,640
INTERSERVE HEALTHCARE LTD	Jun-17	01869869	Cont Care-Physical Disab (-65)	4,583
INTERSERVE HEALTHCARE LTD	Jun-17	01870479	Cont Care-Physical Disab (-65)	4,556
INTERSERVE HEALTHCARE LTD	Jun-17	01865984	Cont Care-Physical Disab (-65)	4,556
INTERSERVE HEALTHCARE LTD	Jun-17	01867931	Cont Care-Physical Disab (-65)	4,556
INTERSERVE HEALTHCARE LTD	Jun-17	01872420	Cont Care-Physical Disab (-65)	4,556
INTERSERVE HEALTHCARE LTD	Jun-17	01871105	Cont Care-Physical Disab (-65)	2,723
INTERSERVE HEALTHCARE LTD	Jun-17	01869203	Cont Care-Physical Disab (-65)	2,505
INTERSERVE HEALTHCARE LTD	Jun-17	01869863	Cont Care-Physical Disab (-65)	2,498
INTERSERVE HEALTHCARE LTD	Jun-17	01872413	Cont Care- Adult 100% Fully Funded	2,488
INTERSERVE HEALTHCARE LTD	Jun-17	01870472	Cont Care-Physical Disab (-65)	2,303
INTERSERVE HEALTHCARE LTD	Jun-17	01871757	Cont Care-Physical Disab (-65)	2,303
INTERSERVE HEALTHCARE LTD	Jun-17	01871759	Cont Care-Physical Disab (-65)	1,518
INTERSERVE HEALTHCARE LTD	Jun-17	01865282	Cont Care- Children	1,362
INTERSERVE HEALTHCARE LTD	Jun-17	01871753	Cont Care-Mental Health (-65)	939
INTERSERVE HEALTHCARE LTD	Jun-17	01870468	Cont Care-Mental Health (-65)	720
INTERSERVE HEALTHCARE LTD	Jun-17	01871107	Cont Care-Physical Disab (-65)	720
INTERSERVE HEALTHCARE LTD	Jun-17	01872409	Cont Care- Adult Joint Funded	720
INTERSERVE HEALTHCARE LTD	Jun-17	01871762	Cont Care- Children	706

INTERSERVE HEALTHCARE LTD	Jun-17	01870477	Cont Care- Children	656
INTERSERVE HEALTHCARE LTD	Jun-17	01870474	Cont Care-Physical Disab (<65)	618
INTERSERVE HEALTHCARE LTD	Jun-17	01871109	Cont Care- Children	605
INTERSERVE HEALTHCARE LTD	Jun-17	01868560	Cont Care-Physical Disab (65+)	576
INTERSERVE HEALTHCARE LTD	Jun-17	01871755	Cont Care-Physical Disab (65+)	543
INTERSERVE HEALTHCARE LTD	Jun-17	01859422IHC	Cont Care- Prior Year Payments	530
INTERSERVE HEALTHCARE LTD	Jun-17	01871758	Cont Care- Children	530
INTERSERVE HEALTHCARE LTD	Jun-17	01871104	Cont Care-Physical Disab (65+)	528
INTERSERVE HEALTHCARE LTD	Jun-17	01870470	Cont Care-Physical Disab (<65)	515
INTERSERVE HEALTHCARE LTD	Jun-17	01869861	Cont Care-Physical Disab (65+)	515
INTERSERVE HEALTHCARE LTD	Jun-17	01871102	Cont Care-Mental Health (<65)	515
INTERSERVE HEALTHCARE LTD	Jun-17	01859295	Cont Care- Prior Year Payments	429
INTERSERVE HEALTHCARE LTD	Jun-17	01868563	Cont Care- Children	403
INTERSERVE HEALTHCARE LTD	Jun-17	01871106	Cont Care- Children	367
INTERSERVE HEALTHCARE LTD	Jun-17	01870478	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Jun-17	01871110	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Jun-17	01868567	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Jun-17	01869866	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Jun-17	01871763	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Jun-17	01868565	Cont Care- Children	286
INTERSERVE HEALTHCARE LTD	Jun-17	01871108	Cont Care- Children	269
INTERSERVE HEALTHCARE LTD	Jun-17	01870480	Cont Care- Children	266
INTERSERVE HEALTHCARE LTD	Jun-17	01871765	Cont Care- Children	266
INTERSERVE HEALTHCARE LTD	Jun-17	01868569	Cont Care- Children	213
INTERSERVE HEALTHCARE LTD	Jun-17	01872421	Cont Care- Children	213
INTERSERVE HEALTHCARE LTD	Jun-17	01868574	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Jun-17	01868551	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Jun-17	01870469	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Jun-17	01871760	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Jun-17	01859969IHC	Cont Care- Prior Year Payments	202
INTERSERVE HEALTHCARE LTD	Jun-17	01871103	Cont Care- Children	168
INTERSERVE HEALTHCARE LTD	Jun-17	01869202	Cont Care- Children	151
INTERSERVE HEALTHCARE LTD	Jun-17	01869862	Cont Care- Children	151
INTERSERVE HEALTHCARE LTD	Jun-17	01870471	Cont Care- Children	151
INTERSERVE HEALTHCARE LTD	Jun-17	01871756	Cont Care- Children	151
INTERSERVE HEALTHCARE LTD	Jun-17	01868561	Cont Care- Children	50
INTERSERVE HEALTHCARE LTD Total				91,063
KINGS MEDICAL CENTRE	Jun-17	MID000018621	C&M-GMS	74,717
KINGS MEDICAL CENTRE	Jun-17	A81049RIPCW	Clinical&Medical-Clinical Other	10,915
KINGS MEDICAL CENTRE	Jun-17	A81049IHEDB	Clinical&Medical-Clinical Other	9,140
KINGS MEDICAL CENTRE	Jun-17	A81049NT	Clinical&Medical-Clinical Other	6,575
KINGS MEDICAL CENTRE	Jun-17	MID000018787	C&M-GMS	579
KINGS MEDICAL CENTRE	Jun-17	MID000018620	C&M-GMS/ME-GMS	-11,483
KINGS MEDICAL CENTRE Total				90,444
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jun-17	MID000018656	C&M-GMS	65,033
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jun-17	A81012RIPCW	Clinical&Medical-Clinical Other	9,149
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jun-17	A81012IHEDB	Clinical&Medical-Clinical Other	7,661
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jun-17	A81012NT	Clinical&Medical-Clinical Other	5,511
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jun-17	A81012GPPRES	Prescribing	947
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jun-17	MID000018805	C&M-GMS	341
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Jun-17	MID000018655	C&M-GMS/ME-GMS	-7,156
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH Total				81,485
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Jun-17	MID0517	Clinical&Medical-Independent Sector	44,161
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Jun-17	REDCAR0517	Clinical&Medical-Independent Sector	33,618
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Jun-17	TPST0417	Clinical&Medical-Independent Sector	1,106
ALLIANCE PSYCHOLOGICAL SERVICES LTD Total				78,885
MARSKER MEDICAL CENTRE	Jun-17	MID000018625	C&M-PMS/C&M-APMS	76,735
MARSKER MEDICAL CENTRE	Jun-17	MID000018789	C&M-PMS	94
MARSKER MEDICAL CENTRE	Jun-17	MID000018624	C&M-PMS/ME-PMS	-3,306
MARSKER MEDICAL CENTRE Total				73,523
CAMBIAN HEALTHCARE LTD	Jun-17	HEI030114	Clinical&Medical-Independent Sector	11,358
CAMBIAN HEALTHCARE LTD	Jun-17	HEI030108	Clinical&Medical-Independent Sector	10,204
CAMBIAN HEALTHCARE LTD	Jun-17	HEI030107	Clinical&Medical-Independent Sector	10,031
CAMBIAN HEALTHCARE LTD	Jun-17	HEI030112	Clinical&Medical-Independent Sector	10,031
CAMBIAN HEALTHCARE LTD	Jun-17	HEI030113	Clinical&Medical-Independent Sector	10,031
CAMBIAN HEALTHCARE LTD	Jun-17	HEI030109	Clinical&Medical-Independent Sector	9,733
CAMBIAN HEALTHCARE LTD	Jun-17	HEI030111	Clinical&Medical-Independent Sector	9,733
CAMBIAN HEALTHCARE LTD Total				71,119
SPECSAVERS HEARCARE LTD	Jun-17	20430200	Clinical&Medical-Commercial Sector	60,397
SPECSAVERS HEARCARE LTD	Jun-17	21860196	Clinical&Medical-Commercial Sector	8,620
SPECSAVERS HEARCARE LTD Total				69,016
ESTON SURGERY	Jun-17	MID000018605	C&M-GMS	53,070
ESTON SURGERY	Jun-17	A81065RIPCW	Clinical&Medical-Clinical Other	7,023
ESTON SURGERY	Jun-17	A81065IHEDB	Clinical&Medical-Clinical Other	5,881
ESTON SURGERY	Jun-17	A81065NT	Clinical&Medical-Clinical Other	4,231
ESTON SURGERY	Jun-17	A81065GPPRES	Prescribing	1,016
ESTON SURGERY	Jun-17	MID000018604	C&M-GMS/ME-GMS	-3,588
ESTON SURGERY Total				67,635
RAVENSCAR SURGERY	Jun-17	MID000018664	C&M-GMS	49,099
RAVENSCAR SURGERY	Jun-17	Y00286RIPCW	Clinical&Medical-Clinical Other	7,103
RAVENSCAR SURGERY	Jun-17	Y00286IHEDB	Clinical&Medical-Clinical Other	5,947
RAVENSCAR SURGERY	Jun-17	Y00286NT	Clinical&Medical-Clinical Other	4,279
RAVENSCAR SURGERY	Jun-17	Y00286GPPRES	Prescribing	1,792
RAVENSCAR SURGERY	Jun-17	MID000018809	C&M-GMS	452
RAVENSCAR SURGERY	Jun-17	MID000018663	C&M-GMS/ME-GMS	-2,694
RAVENSCAR SURGERY Total				65,978
THERAPY IN PRAXIS LIMITED	Jun-17	2567	Clinical&Medical-Independent Sector	12,484
THERAPY IN PRAXIS LIMITED	Jun-17	2609	Clinical&Medical-Independent Sector	12,484
THERAPY IN PRAXIS LIMITED	Jun-17	2651	Clinical&Medical-Independent Sector	9,953
THERAPY IN PRAXIS LIMITED	Jun-17	2566	Clinical&Medical-Independent Sector	9,560
THERAPY IN PRAXIS LIMITED	Jun-17	2610	Clinical&Medical-Independent Sector	8,024
THERAPY IN PRAXIS LIMITED	Jun-17	2608	Clinical&Medical-Independent Sector	7,877
THERAPY IN PRAXIS LIMITED	Jun-17	2483	Clinical&Medical-Independent Sector	3,515
THERAPY IN PRAXIS LIMITED Total				63,897
LAGAN SURGERY	Jun-17	MID000018619	C&M-GMS/ME-GMS	53,719
LAGAN SURGERY	Jun-17	A81015RIPCW	Clinical&Medical-Clinical Other	5,441
LAGAN SURGERY	Jun-17	A81015IHEDB	Clinical&Medical-Clinical Other	4,556
LAGAN SURGERY	Jun-17	A81015NT	Clinical&Medical-Clinical Other	3,278

LAGAN SURGERY	Jun-17	MID000018786	C&M-GMS	1,240
LAGAN SURGERY	Jun-17	A81015GPPRES	Prescribing	917
LAGAN SURGERY	Jun-17	MID000018618	C&M-GMS	-6,397
LAGAN SURGERY Total				62,752
RESOLUTION HEALTH CENTRE	Jun-17	MID000018640	C&M-PMS/C&M-APMS	59,836
RESOLUTION HEALTH CENTRE	Jun-17	Y02483PEM117	Clinical&Medical-Clinical Other	706
RESOLUTION HEALTH CENTRE	Jun-17	Y02483PEM217	Clinical&Medical-Clinical Other	706
RESOLUTION HEALTH CENTRE	Jun-17	Y02483PEM317	Clinical&Medical-Clinical Other	706
RESOLUTION HEALTH CENTRE	Jun-17	Y02483ACM117	Clinical&Medical-Clinical Other	108
RESOLUTION HEALTH CENTRE	Jun-17	Y02483ACM217	Clinical&Medical-Clinical Other	108
RESOLUTION HEALTH CENTRE	Jun-17	Y02483ACM317	Clinical&Medical-Clinical Other	108
RESOLUTION HEALTH CENTRE	Jun-17	Y02483NPM117	Clinical&Medical-Clinical Other	60
RESOLUTION HEALTH CENTRE	Jun-17	Y02483NPM217	Clinical&Medical-Clinical Other	60
RESOLUTION HEALTH CENTRE	Jun-17	Y02483NPM317	Clinical&Medical-Clinical Other	60
RESOLUTION HEALTH CENTRE	Jun-17	Y02483ACQ327	Clinical&Medical-Clinical Other	-25
RESOLUTION HEALTH CENTRE Total				62,434
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jun-17	3980023781	Hcare Srv Rec Fdtn Trust-Contract Baseline	58,186
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jun-17	3980023551	Hcare Srv Rec Fdtn Trust-Non Contract	2,377
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jun-17	3980023782	Hcare Srv Rec Fdtn Trust-Contract Baseline	1,298
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jun-17	3910012915	Hcare Srv Rec Fdtn Trust-Non Contract	58
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST Total				61,920
OAKFIELD MEDICAL PRACTICE	Jun-17	MID000018635	C&M-GMS	45,517
OAKFIELD MEDICAL PRACTICE	Jun-17	A81033RIPCW	Clinical&Medical-Clinical Other	6,503
OAKFIELD MEDICAL PRACTICE	Jun-17	A81033IHEDB	Clinical&Medical-Clinical Other	5,445
OAKFIELD MEDICAL PRACTICE	Jun-17	A81033NT	Clinical&Medical-Clinical Other	3,917
OAKFIELD MEDICAL PRACTICE	Jun-17	MID000018794	C&M-GMS	395
OAKFIELD MEDICAL PRACTICE	Jun-17	MID000018634	C&M-GMS/ME-GMS	-5,182
OAKFIELD MEDICAL PRACTICE Total				56,594
GARTH SURGERY	Jun-17	A81032RIPCW	Clinical&Medical-Clinical Other	19,506
GARTH SURGERY	Jun-17	A81032IHEDB	Clinical&Medical-Clinical Other	16,333
GARTH SURGERY	Jun-17	A81032NT	Clinical&Medical-Clinical Other	11,751
GARTH SURGERY	Jun-17	A81032GPPRES	Prescribing	2,104
GARTH SURGERY Total				49,694
MIDDLESBROUGH & STOCKON MIND	Jun-17	MM2266	Clinical&Medical-Voluntary Sector	19,645
MIDDLESBROUGH & STOCKON MIND	Jun-17	MM2263	Clinical&Medical-Voluntary Sector	6,673
MIDDLESBROUGH & STOCKON MIND	Jun-17	MM2268	Clinical&Medical-Voluntary Sector	6,673
MIDDLESBROUGH & STOCKON MIND	Jun-17	MM2262	Clinical&Medical-Voluntary Sector	6,335
MIDDLESBROUGH & STOCKON MIND	Jun-17	MM2267	Clinical&Medical-Voluntary Sector	6,335
MIDDLESBROUGH & STOCKON MIND Total				45,661
HIRSEL MEDICAL CENTRE	Jun-17	MID000018613	C&M-GMS	36,052
HIRSEL MEDICAL CENTRE	Jun-17	A81038RIPCW	Clinical&Medical-Clinical Other	6,061
HIRSEL MEDICAL CENTRE	Jun-17	A81038IHEDB	Clinical&Medical-Clinical Other	5,075
HIRSEL MEDICAL CENTRE	Jun-17	A81038NT	Clinical&Medical-Clinical Other	3,651
HIRSEL MEDICAL CENTRE	Jun-17	A81038GPPRES	Prescribing	1,327
HIRSEL MEDICAL CENTRE	Jun-17	MID000018783	C&M-GMS	671
HIRSEL MEDICAL CENTRE	Jun-17	MID000018612	C&M-GMS/ME-GMS	-7,823
HIRSEL MEDICAL CENTRE Total				45,014
INSIGHT HEALTHCARE LTD	Jun-17	16645	Clinical&Medical-Voluntary Sector	39,030
INSIGHT HEALTHCARE LTD	Jun-17	16617	Clinical&Medical-Voluntary Sector	4,418
INSIGHT HEALTHCARE LTD Total				43,448
THORNTREE SURGERY	Jun-17	MID000018652	C&M-GMS	33,642
THORNTREE SURGERY	Jun-17	A81621RIPCW	Clinical&Medical-Clinical Other	3,965
THORNTREE SURGERY	Jun-17	A81621IHEDB	Clinical&Medical-Clinical Other	3,320
THORNTREE SURGERY	Jun-17	A81621NT	Clinical&Medical-Clinical Other	2,388
THORNTREE SURGERY	Jun-17	MID000018803	C&M-GMS	119
THORNTREE SURGERY	Jun-17	MID000018651	C&M-GMS	-342
THORNTREE SURGERY Total				43,092
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	19183-170622	Cont Care-Physical Disab (<65)	11,880
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9600	Cont Care- Children	1,968
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9706	Cont Care- Children	1,749
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9306	Cont Care- Children	1,704
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9878	Cont Care- Children	1,669
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9387	Cont Care- Children	1,504
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9798	Cont Care- Children	1,434
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9019	Cont Care- Children	1,259
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES8953	Cont Care- Prior Year Payments	1,199
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9111	Cont Care- Children	909
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9482	Cont Care- Children	805
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9469	Cont Care- Children	792
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9587	Cont Care- Children	784
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9900	Cont Care- Children	700
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9044	Cont Care- Prior Year Payments	700
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9787	Cont Care- Children	594
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9698	Cont Care- Children	594
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9377	Cont Care- Children	594
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES8436AA	Cont Care- Prior Year Payments	594
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9963	Cont Care- Children	594
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES8878	Cont Care- Prior Year Payments	525
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9503	Cont Care- Children	525
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9866	Cont Care- Children	495
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9738	Cont Care- Children	420
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9557	Cont Care- Children	420
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9346	Cont Care- Children	396
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9481	Cont Care-Physical Disab (<65)	337
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9491	Cont Care-Physical Disab (<65)	337
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9502	Cont Care-Physical Disab (<65)	337
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9599	Cont Care-Physical Disab (<65)	337
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES8684	Cont Care- Prior Year Payments	330
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES8912	Cont Care- Prior Year Payments	330
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES8952	Cont Care- Prior Year Payments	330
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9018	Cont Care- Prior Year Payments	330
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9207	Cont Care-Physical Disab (<65)	330
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES8515	Cont Care- Prior Year Payments	314
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9755	Cont Care- Children	280
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9270	Cont Care- Children	245
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9699	Cont Care- Children	231
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9378	Cont Care- Children	231
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9588	Cont Care- Children	231

BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9199	Cont Care- Children	198
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9266	Cont Care- Children	198
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9175	Cont Care-Physical Disab (-65)	165
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES8913	Cont Care- Prior Year Payments	140
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9788	Cont Care- Children	116
BESPOKE HEALTH & SOCIAL CARE LTD	Jun-17	BES9218	Cont Care- Children	116
BESPOKE HEALTH & SOCIAL CARE LTD Total				40,265
VOYAGE CARE	Jun-17	VSH0002249	Cont Care- Adult Joint Funded	12,297
VOYAGE CARE	Jun-17	VSH0002147	Cont Care-Learning Disab(-65)	11,633
VOYAGE CARE	Jun-17	VSH0002217	Cont Care-Physical Disab (-65)	7,697
VOYAGE CARE	Jun-17	VSH0002117	Cont Care-Physical Disab (-65)	7,425
VOYAGE CARE	Jun-17	VSH0002140	Cont Care- Children	858
VOYAGE CARE Total				39,909
PENDERELS TRUST	Jun-17	10644-170622	Cont Care-Learning Disab(-65)	16,903
PENDERELS TRUST	Jun-17	17609-170622	Cont Care-Learning Disab(-65)	9,950
PENDERELS TRUST	Jun-17	19524-170622	Cont Care-Physical Disab (-65)	5,400
PENDERELS TRUST	Jun-17	11680-170622	Cont Care-Physical Disab (-65)	2,719
PENDERELS TRUST	Jun-17	13023-170622	Cont Care-Physical Disab (-65)	2,251
PENDERELS TRUST	Jun-17	12094-170622	Cont Care-Physical Disab (-65)	2,180
PENDERELS TRUST	Jun-17	10470-170622	Cont Care-Mental Health (-65)	1,518
PENDERELS TRUST	Jun-17	12544-170622	Cont Care- Children	1,080
PENDERELS TRUST	Jun-17	20710-170622	Cont Care-Learning Disab(-65)	610
PENDERELS TRUST	Jun-17	19527-170622	Cont Care-Learning Disab(-65)	514
PENDERELS TRUST	Jun-17	19529-170622	Cont Care-Learning Disab(-65)	12
PENDERELS TRUST	Jun-17	11680-17622C	Cont Care- Prior Year Payments	-4,166
PENDERELS TRUST Total				38,972
YOUNG FOUNDATIONS LTD	Jun-17	03369	Cont Care-Learning Disab(-65)	21,496
YOUNG FOUNDATIONS LTD	Jun-17	03281	Clinical&Medical-Independent Sector	17,109
YOUNG FOUNDATIONS LTD Total				38,605
HMRC	Jun-17	120PM005970731802	HMRC	37,097
HMRC Total				37,097
BROOKDALE HEALTHCARE LTD	Jun-17	0000016401	Clinical&Medical-Independent Sector	18,820
BROOKDALE HEALTHCARE LTD	Jun-17	0000016584	Clinical&Medical-Independent Sector	18,213
BROOKDALE HEALTHCARE LTD Total				37,032
WEST WAKEFIELD HEALTH & WELLBEING	Jun-17	SIWW84	Training Expenses	16,111
WEST WAKEFIELD HEALTH & WELLBEING	Jun-17	SIWW69	Training Expenses	13,889
WEST WAKEFIELD HEALTH & WELLBEING Total				30,000
MIDDLETON ST GEORGE PRIORY	Jun-17	3900005458	Clinical&Medical-Independent Sector	15,454
MIDDLETON ST GEORGE PRIORY	Jun-17	3900005459	Clinical&Medical-Independent Sector	14,508
MIDDLETON ST GEORGE PRIORY Total				29,962
NORTH EAST NURSING & CARE SERVICES	Jun-17	4528	Clinical&Medical-Independent Sector	2,610
NORTH EAST NURSING & CARE SERVICES	Jun-17	4511	Cont Care-Mental Health (65+)	2,550
NORTH EAST NURSING & CARE SERVICES	Jun-17	4444	Cont Care-Mental Health (65+)	2,550
NORTH EAST NURSING & CARE SERVICES	Jun-17	4438	Cont Care-Mental Health (65+)	2,535
NORTH EAST NURSING & CARE SERVICES	Jun-17	4545	Cont Care-Mental Health (65+)	2,506
NORTH EAST NURSING & CARE SERVICES	Jun-17	4491	Cont Care-Mental Health (65+)	2,506
NORTH EAST NURSING & CARE SERVICES	Jun-17	4469	Cont Care-Mental Health (65+)	2,492
NORTH EAST NURSING & CARE SERVICES	Jun-17	4538	Cont Care-Physical Disab (65+)	1,302
NORTH EAST NURSING & CARE SERVICES	Jun-17	4520	Cont Care-Physical Disab (65+)	1,223
NORTH EAST NURSING & CARE SERVICES	Jun-17	4552	Cont Care-Physical Disab (65+)	1,223
NORTH EAST NURSING & CARE SERVICES	Jun-17	4479	Cont Care-Physical Disab (65+)	1,223
NORTH EAST NURSING & CARE SERVICES	Jun-17	4501	Cont Care-Physical Disab (65+)	1,223
NORTH EAST NURSING & CARE SERVICES	Jun-17	4493	Cont Care-Mental Health (65+)	1,193
NORTH EAST NURSING & CARE SERVICES	Jun-17	4471	Cont Care-Mental Health (65+)	1,125
NORTH EAST NURSING & CARE SERVICES	Jun-17	4532	Cont Care-Mental Health (65+)	635
NORTH EAST NURSING & CARE SERVICES	Jun-17	4514	Cont Care- Adult Joint Funded	597
NORTH EAST NURSING & CARE SERVICES Total				27,491
AIR LIQUIDE (HOMECARE) LTD	Jun-17	ALHCHNE00M0517	Clinical&Medical-Commercial Sector	13,066
AIR LIQUIDE (HOMECARE) LTD	Jun-17	ALHCHNE00M0417	Clinical&Medical-Commercial Sector	12,998
AIR LIQUIDE (HOMECARE) LTD Total				26,064
VIRGIN CARE SERVICES LTD	Jun-17	10300198070	Clinical&Medical-Commercial Sector	13,313
VIRGIN CARE SERVICES LTD	Jun-17	10300200144	Clinical&Medical-Commercial Sector	13,313
VIRGIN CARE SERVICES LTD	Jun-17	10300204054	Clinical&Medical-Independent Sector	13,313
VIRGIN CARE SERVICES LTD	Jun-17	10300188950	Clinical&Medical-Commercial Sector	-14,458
VIRGIN CARE SERVICES LTD Total				25,482