

NHS South Tees CCG Payments Over £25k Report May 2017

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	May-17	D0014702	Hcare Srv Rec Fdtn Trust-Contract Baseline	23,352,444
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	May-17	D0014641	Hcare Srv Rec Fdtn Trust-Contract Baseline	2,615,583
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	May-17	PARTPAYMENTD0015186	Hcare Srv Rec Fdtn Trust-Contract Baseline	1,900,000
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Total				27,868,027
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	May-17	4810009969	Hcare Srv Rec Fdtn Trust-Contract Baseline	3,484,167
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	May-17	4810010022	Cont Care-Learning Disab(-65)	1,248
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST Total				3,485,415
MIDDLESBROUGH COUNCIL	May-17	5100540	Clinical&Medical-Othe Public Sector	1,750,000
MIDDLESBROUGH COUNCIL	May-17	RBCLAMAY17D	Cont Care- Adult Joint Funded	337,777
MIDDLESBROUGH COUNCIL	May-17	5092593	Clinical&Medical-Othe Public Sector	295,014
MIDDLESBROUGH COUNCIL	May-17	RBCLAMAY17A	Cont Care- Adult 100% Fully Funded	282,338
MIDDLESBROUGH COUNCIL	May-17	5100539	Clinical&Medical-Othe Public Sector	200,000
MIDDLESBROUGH COUNCIL	May-17	RBCLAMAY17E	Clinical&Medical-Othe Public Sector	159,232
MIDDLESBROUGH COUNCIL	May-17	RBCLAMAY17F	Cont Care-Funded Nursing Care Allow	137,804
MIDDLESBROUGH COUNCIL	May-17	5096223	Clinical&Medical-Othe Public Sector	64,138
MIDDLESBROUGH COUNCIL	May-17	5096219	Clinical&Medical-Othe Public Sector	43,348
MIDDLESBROUGH COUNCIL	May-17	5096218	Clinical&Medical-Othe Public Sector	32,046
MIDDLESBROUGH COUNCIL	May-17	RBCLAMAY17B	Cont Care- Children	26,066
MIDDLESBROUGH COUNCIL	May-17	RBCLAMAY17C	Cont Care- Palliative Care	25,885
MIDDLESBROUGH COUNCIL	May-17	RBCLAMAY17G	Cont Care- Adult 100% Fully Funded	20,613
MIDDLESBROUGH COUNCIL	May-17	RBCLAMAY17H	Cont Care-Mental Health (65+)	10,285
MIDDLESBROUGH COUNCIL Total				3,384,546
REDCAR & CLEVELAND BOROUGH COUNCIL	May-17	MBCLAMAY17A	Cont Care- Adult 100% Fully Funded	364,230
REDCAR & CLEVELAND BOROUGH COUNCIL	May-17	MBCLAMAY17D	Cont Care- Adult Joint Funded	328,070
REDCAR & CLEVELAND BOROUGH COUNCIL	May-17	MBCLAMAY17E	Clinical&Medical-Othe Public Sector	248,511
REDCAR & CLEVELAND BOROUGH COUNCIL	May-17	MBCLAMAY17F	Cont Care-Funded Nursing Care Allow	129,673
REDCAR & CLEVELAND BOROUGH COUNCIL	May-17	MBCLAMAY17G	Cont Care- Adult 100% Fully Funded	38,346
REDCAR & CLEVELAND BOROUGH COUNCIL	May-17	MBCLAMAY17C	Cont Care- Palliative Care	35,343
REDCAR & CLEVELAND BOROUGH COUNCIL	May-17	MBCLAMAY17H	Cont Care-Mental Health (65+)	34,322
REDCAR & CLEVELAND BOROUGH COUNCIL	May-17	MBCLAMAY17B	Cont Care- Children	21,504
REDCAR & CLEVELAND BOROUGH COUNCIL Total				1,200,000
NORTH EAST AMBULANCE SERVICES NHS TRUST	May-17	8110012658	Hcare Srv Rec Fdtn Trust-Contract Baseline	931,833
NORTH EAST AMBULANCE SERVICES NHS TRUST	May-17	8110012651	Hcare Srv Rec Fdtn Trust-Contract Baseline	77,309
NORTH EAST AMBULANCE SERVICES NHS TRUST	May-17	8110012379	Hcare Srv Rec Fdtn Trust-Contract Baseline	35,761
NORTH EAST AMBULANCE SERVICES NHS TRUST Total				1,044,903
NHS NORTH OF ENGLAND CSU	May-17	7310008466/7310008467	Charges from CSU	938,834
NHS NORTH OF ENGLAND CSU Total				938,834
NUFFIELD HEALTH	May-17	ST/870 & ST/880	Clinical&Medical-Independent Sector	432,905
NUFFIELD HEALTH Total				432,905
TEES VALLEY TREATMENT CENTRE	May-17	TESAC1442	Clinical&Medical-Independent Sector	428,836
TEES VALLEY TREATMENT CENTRE Total				428,836
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	May-17	R0278490	Hcare Srv Rec Fdtn Trust-Contract Baseline	205,417
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	May-17	R0275838	Hcare Srv Rec Fdtn Trust-Contract Baseline	150,001
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	May-17	R0278909	Hcare Srv Rec Fdtn Trust-Non Contract	3,710
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	May-17	R0278606	Hcare Srv Rec Fdtn Trust-Non Contract	676
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	May-17	R0279109	Hcare Srv Rec Fdtn Trust-Non Contract	610
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	May-17	R0278256	Hcare Srv Rec Fdtn Trust-Contract Baseline	314
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Total				360,728
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	May-17	3610027240	Hcare Srv Rec Fdtn Trust-Contract Baseline	258,313
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	May-17	3610026957	Hcare Srv Rec Fdtn Trust-Contract Baseline	11,251
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST Total				269,564
DANSHELL HEALTHCARE LTD	May-17	1001	Clinical&Medical-Independent Sector	60,329
DANSHELL HEALTHCARE LTD	May-17	12511	Clinical&Medical-Independent Sector	33,913
DANSHELL HEALTHCARE LTD	May-17	12512	Clinical&Medical-Independent Sector	33,913
DANSHELL HEALTHCARE LTD	May-17	11925	Clinical&Medical-Independent Sector	30,990
DANSHELL HEALTHCARE LTD	May-17	11926	Clinical&Medical-Independent Sector	30,990
DANSHELL HEALTHCARE LTD	May-17	12131	Clinical&Medical-Independent Sector	16,926
DANSHELL HEALTHCARE LTD	May-17	12132	Clinical&Medical-Independent Sector	15,624
DANSHELL HEALTHCARE LTD	May-17	12521	Clinical&Medical-Independent Sector	12,968
DANSHELL HEALTHCARE LTD	May-17	12862	Clinical&Medical-Independent Sector	12,206
DANSHELL HEALTHCARE LTD	May-17	12525	Clinical&Medical-Independent Sector	11,491
DANSHELL HEALTHCARE LTD Total				259,350
BARCHESTER HEALTHCARE LTD	May-17	659000743	Clinical&Medical-Independent Sector	21,356
BARCHESTER HEALTHCARE LTD	May-17	003015914	Clinical&Medical-Independent Sector	15,978
BARCHESTER HEALTHCARE LTD	May-17	003015761	Clinical&Medical-Independent Sector	15,463
BARCHESTER HEALTHCARE LTD	May-17	003015758	Clinical&Medical-Independent Sector	15,039
BARCHESTER HEALTHCARE LTD	May-17	003015785	Clinical&Medical-Independent Sector	12,262
BARCHESTER HEALTHCARE LTD	May-17	003015921	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	May-17	003015930	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	May-17	003015942	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	May-17	003015765	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	May-17	003015766	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	May-17	003015768	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	May-17	003015777	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	May-17	003015787	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	May-17	003015923	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	May-17	003015747	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	May-17	003015764	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	May-17	003015770	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	May-17	003015776	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	May-17	003015782	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	May-17	18066-170519	Cont Care-Physical Disab (-65)	7,693
BARCHESTER HEALTHCARE LTD	May-17	10002-170519	Cont Care-Mental Health (65+)	7,500
BARCHESTER HEALTHCARE LTD	May-17	003015745	Clinical&Medical-Independent Sector	6,371
BARCHESTER HEALTHCARE LTD	May-17	10335-170519	Cont Care-Physical Disab (-65)	5,230
BARCHESTER HEALTHCARE LTD	May-17	653002422	Cont Care-Learning Disab(-65)	5,080
BARCHESTER HEALTHCARE LTD Total				239,882
NORMANBY MEDICAL CENTRE	May-17	MID000018301	C&M-GMS	187,198
NORMANBY MEDICAL CENTRE	May-17	MID000018463	C&M-GMS	7,509
NORMANBY MEDICAL CENTRE	May-17	AB1021TT116	Training Expenses	2,920
NORMANBY MEDICAL CENTRE	May-17	AB1021ACM117	Clinical&Medical-Clinical Other	2,248
NORMANBY MEDICAL CENTRE	May-17	AB1021ACM217	Clinical&Medical-Clinical Other	2,248
NORMANBY MEDICAL CENTRE	May-17	AB1021ACM317	Clinical&Medical-Clinical Other	2,248

NORMANBY MEDICAL CENTRE	May-17	A81021PEM117	Clinical&Medical-Clinical Other	1,920
NORMANBY MEDICAL CENTRE	May-17	A81021PEM217	Clinical&Medical-Clinical Other	1,920
NORMANBY MEDICAL CENTRE	May-17	A81021PEM317	Clinical&Medical-Clinical Other	1,920
NORMANBY MEDICAL CENTRE	May-17	A81021NPM117	Clinical&Medical-Clinical Other	928
NORMANBY MEDICAL CENTRE	May-17	A81021NPM217	Clinical&Medical-Clinical Other	928
NORMANBY MEDICAL CENTRE	May-17	A81021NPM317	Clinical&Medical-Clinical Other	928
NORMANBY MEDICAL CENTRE	May-17	A81021DVM117	Clinical&Medical-Clinical Other	153
NORMANBY MEDICAL CENTRE	May-17	A81021DVM217	Clinical&Medical-Clinical Other	153
NORMANBY MEDICAL CENTRE	May-17	A81021DVM317	Clinical&Medical-Clinical Other	153
NORMANBY MEDICAL CENTRE	May-17	A81021NPQ131	Clinical&Medical-Clinical Other	83
NORMANBY MEDICAL CENTRE	May-17	A81021DVQ342	Clinical&Medical-Clinical Other	77
NORMANBY MEDICAL CENTRE	May-17	A81021ACQ319	Clinical&Medical-Clinical Other	-18
NORMANBY MEDICAL CENTRE	May-17	MID000018300	C&M-GMS/ME-GMS	-10,711
NORMANBY MEDICAL CENTRE Total				202,807
DELOITTE LLP	May-17	1111444048	Audit	177,068
DELOITTE LLP Total				177,068
LINTHORPE SURGERY	May-17	MID000018293	C&M-GMS	142,360
LINTHORPE SURGERY	May-17	MID000018459	C&M-GMS	9,216
LINTHORPE SURGERY	May-17	A81026ACM117	Clinical&Medical-Clinical Other	2,425
LINTHORPE SURGERY	May-17	A81026ACM217	Clinical&Medical-Clinical Other	2,425
LINTHORPE SURGERY	May-17	A81026ACM317	Clinical&Medical-Clinical Other	2,425
LINTHORPE SURGERY	May-17	A81026PEM117	Clinical&Medical-Clinical Other	1,952
LINTHORPE SURGERY	May-17	A81026PEM217	Clinical&Medical-Clinical Other	1,952
LINTHORPE SURGERY	May-17	A81026PEM317	Clinical&Medical-Clinical Other	1,952
LINTHORPE SURGERY	May-17	A81026NPM117	Clinical&Medical-Clinical Other	460
LINTHORPE SURGERY	May-17	A81026NPM217	Clinical&Medical-Clinical Other	460
LINTHORPE SURGERY	May-17	A81026NPM317	Clinical&Medical-Clinical Other	460
LINTHORPE SURGERY	May-17	A81026ACQ220	Clinical&Medical-Clinical Other	292
LINTHORPE SURGERY	May-17	A81026DVM117	Clinical&Medical-Clinical Other	192
LINTHORPE SURGERY	May-17	A81026DVM217	Clinical&Medical-Clinical Other	192
LINTHORPE SURGERY	May-17	A81026DVM317	Clinical&Medical-Clinical Other	192
LINTHORPE SURGERY	May-17	A81026NPQ431	Clinical&Medical-Clinical Other	-8
LINTHORPE SURGERY	May-17	A81026DVQ243	Clinical&Medical-Clinical Other	-537
LINTHORPE SURGERY	May-17	MID000018292	C&M-GMS/ME-GMS	-22,055
LINTHORPE SURGERY Total				144,355
ASSURA PROPERTIES PLC	May-17	LINV015065	C&M-GMS Prem Other	40,451
ASSURA PROPERTIES PLC	May-17	LINV015063	C&M-GMS Prem Other	39,861
ASSURA PROPERTIES PLC	May-17	LINV015064	C&M-GMS Prem Other	36,035
ASSURA PROPERTIES PLC	May-17	LINV015061	C&M-GMS Prem Other	30,315
ASSURA PROPERTIES PLC	May-17	LCRN809003	Non-PFI Oprng Lease-Bldgs-Lease Rent	-1,092
ASSURA PROPERTIES PLC	May-17	LCRN809006	Non-PFI Oprng Lease-Bldgs-Lease Rent	-1,221
ASSURA PROPERTIES PLC	May-17	LCRN809005	C&M-GMS Prem Other	-1,329
ASSURA PROPERTIES PLC	May-17	LCRN809007	C&M-GMS Prem Other	-1,329
ASSURA PROPERTIES PLC Total				141,692
WOODLAND SURGERY MIDDLESBROUGH	May-17	MID000018329	C&M-GMS	86,114
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004NHAIS	C&M-GMS Global Sum	53,596
WOODLAND SURGERY MIDDLESBROUGH	May-17	MID000018477	C&M-GMS	3,388
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004ACM117	Clinical&Medical-Clinical Other	1,427
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004ACM217	Clinical&Medical-Clinical Other	1,427
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004ACM317	Clinical&Medical-Clinical Other	1,427
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004PEM117	Clinical&Medical-Clinical Other	1,324
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004PEM217	Clinical&Medical-Clinical Other	1,324
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004PEM317	Clinical&Medical-Clinical Other	1,324
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004NPM117	Clinical&Medical-Clinical Other	430
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004NPM217	Clinical&Medical-Clinical Other	430
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004NPM317	Clinical&Medical-Clinical Other	430
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004DVM117	Clinical&Medical-Clinical Other	153
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004DVM217	Clinical&Medical-Clinical Other	153
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004DVM317	Clinical&Medical-Clinical Other	153
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004ACQ416	Clinical&Medical-Clinical Other	-13
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004NPQ228	Clinical&Medical-Clinical Other	-83
WOODLAND SURGERY MIDDLESBROUGH	May-17	A81004DVQ439	Clinical&Medical-Clinical Other	-230
WOODLAND SURGERY MIDDLESBROUGH	May-17	MID000018328	C&M-GMS/ME-GMS	-15,909
WOODLAND SURGERY MIDDLESBROUGH Total				136,864
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	May-17	MID000018257	C&M-GMS	110,392
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	May-17	MID000018441	C&M-GMS	22,159
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	May-17	A81030PEM117	Clinical&Medical-Clinical Other	1,755
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	May-17	A81030PEM217	Clinical&Medical-Clinical Other	1,755
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	May-17	A81030PEM317	Clinical&Medical-Clinical Other	1,755
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	May-17	A81030ACM117	Clinical&Medical-Clinical Other	1,292
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	May-17	A81030ACM217	Clinical&Medical-Clinical Other	1,292
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	May-17	A81030ACM317	Clinical&Medical-Clinical Other	1,292
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	May-17	A81030NPM117	Clinical&Medical-Clinical Other	528
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	May-17	A81030NPM217	Clinical&Medical-Clinical Other	528
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	May-17	A81030NPM317	Clinical&Medical-Clinical Other	528
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	May-17	A81030NPQ232	Clinical&Medical-Clinical Other	-23
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	May-17	A81030ACQ420	Clinical&Medical-Clinical Other	-125
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	May-17	MID000018256	C&M-GMS/ME-GMS	-9,288
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP Total				133,860
PARK SURGERY	May-17	MID000018307	C&M-GMS	121,601
PARK SURGERY	May-17	MID000018466	C&M-GMS	11,280
PARK SURGERY	May-17	A81016PEM117	Clinical&Medical-Clinical Other	1,305
PARK SURGERY	May-17	A81016PEM217	Clinical&Medical-Clinical Other	1,305
PARK SURGERY	May-17	A81016PEM317	Clinical&Medical-Clinical Other	1,305
PARK SURGERY	May-17	A81016ACM117	Clinical&Medical-Clinical Other	925
PARK SURGERY	May-17	A81016ACM217	Clinical&Medical-Clinical Other	925
PARK SURGERY	May-17	A81016ACM317	Clinical&Medical-Clinical Other	925
PARK SURGERY	May-17	A81016NPM117	Clinical&Medical-Clinical Other	430
PARK SURGERY	May-17	A81016NPM217	Clinical&Medical-Clinical Other	430
PARK SURGERY	May-17	A81016NPM317	Clinical&Medical-Clinical Other	430
PARK SURGERY	May-17	A81016DVM117	Clinical&Medical-Clinical Other	38
PARK SURGERY	May-17	A81016DVM217	Clinical&Medical-Clinical Other	38
PARK SURGERY	May-17	A81016DVM317	Clinical&Medical-Clinical Other	38
PARK SURGERY	May-17	A81016NPQ130	Clinical&Medical-Clinical Other	-83
PARK SURGERY	May-17	A81016DVQ341	Clinical&Medical-Clinical Other	-537
PARK SURGERY	May-17	MID000018306	C&M-GMS/ME-GMS	-11,515
PARK SURGERY Total				128,842
MIDDLESBROUGH & STOCKON MIND	May-17	MM2245	Clinical&Medical-Independent Sector	64,033

MIDDLESBROUGH & STOCKON MIND	May-17	MM2251	Clinical&Medical-Independent Sector	52,951
MIDDLESBROUGH & STOCKON MIND	May-17	MM1910	Clinical&Medical-Independent Sector	1,200
MIDDLESBROUGH & STOCKON MIND Total				118,184
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	MID000018319	C&M-GMS	109,048
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	MID000018472	C&M-GMS	3,763
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042ACM222	Clinical&Medical-Clinical Other	1,693
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042PEM117	Clinical&Medical-Clinical Other	1,596
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042PEM217	Clinical&Medical-Clinical Other	1,596
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042PEM317	Clinical&Medical-Clinical Other	1,596
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042ACM117	Clinical&Medical-Clinical Other	1,347
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042ACM217	Clinical&Medical-Clinical Other	1,347
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042ACM317	Clinical&Medical-Clinical Other	1,347
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042DVQ245	Clinical&Medical-Clinical Other	690
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042NPM117	Clinical&Medical-Clinical Other	483
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042NPM217	Clinical&Medical-Clinical Other	483
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042NPM317	Clinical&Medical-Clinical Other	483
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042DVM117	Clinical&Medical-Clinical Other	307
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042DVM217	Clinical&Medical-Clinical Other	307
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042DVM317	Clinical&Medical-Clinical Other	307
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	A81042NPQ433	Clinical&Medical-Clinical Other	38
SOUTH GRANGE MEDICAL GROUP PRACTICE	May-17	MID000018318	C&M-GMS/ME-GMS	-8,853
SOUTH GRANGE MEDICAL GROUP PRACTICE Total				117,576
HILLSIDE PRACTICE	May-17	MID000018281	C&M-GMS	117,424
HILLSIDE PRACTICE	May-17	MID000018453	C&M-GMS	6,482
HILLSIDE PRACTICE	May-17	A81022NPQ231	Clinical&Medical-Clinical Other	2,551
HILLSIDE PRACTICE	May-17	A81022ACM117	Clinical&Medical-Clinical Other	1,875
HILLSIDE PRACTICE	May-17	A81022ACM217	Clinical&Medical-Clinical Other	1,875
HILLSIDE PRACTICE	May-17	A81022ACM317	Clinical&Medical-Clinical Other	1,875
HILLSIDE PRACTICE	May-17	A81022PEM117	Clinical&Medical-Clinical Other	1,585
HILLSIDE PRACTICE	May-17	A81022PEM217	Clinical&Medical-Clinical Other	1,585
HILLSIDE PRACTICE	May-17	A81022PEM317	Clinical&Medical-Clinical Other	1,585
HILLSIDE PRACTICE	May-17	A81022NPM117	Clinical&Medical-Clinical Other	732
HILLSIDE PRACTICE	May-17	A81022NPM217	Clinical&Medical-Clinical Other	732
HILLSIDE PRACTICE	May-17	A81022NPM317	Clinical&Medical-Clinical Other	732
HILLSIDE PRACTICE	May-17	A81022ACQ419	Clinical&Medical-Clinical Other	-170
HILLSIDE PRACTICE	May-17	MID000018280	C&M-GMS/ME-GMS	-21,374
HILLSIDE PRACTICE Total				117,490
NEWLANDS MEDICAL CENTRE	May-17	MID000018303	C&M-GMS	108,992
NEWLANDS MEDICAL CENTRE	May-17	MID000018464	C&M-GMS	17,139
NEWLANDS MEDICAL CENTRE	May-17	A81035PEM117	Clinical&Medical-Clinical Other	1,467
NEWLANDS MEDICAL CENTRE	May-17	A81035PEM217	Clinical&Medical-Clinical Other	1,467
NEWLANDS MEDICAL CENTRE	May-17	A81035PEM317	Clinical&Medical-Clinical Other	1,467
NEWLANDS MEDICAL CENTRE	May-17	A81035ACM117	Clinical&Medical-Clinical Other	967
NEWLANDS MEDICAL CENTRE	May-17	A81035ACM217	Clinical&Medical-Clinical Other	967
NEWLANDS MEDICAL CENTRE	May-17	A81035ACM317	Clinical&Medical-Clinical Other	967
NEWLANDS MEDICAL CENTRE	May-17	A81035NPM117	Clinical&Medical-Clinical Other	476
NEWLANDS MEDICAL CENTRE	May-17	A81035NPM217	Clinical&Medical-Clinical Other	476
NEWLANDS MEDICAL CENTRE	May-17	A81035NPM317	Clinical&Medical-Clinical Other	476
NEWLANDS MEDICAL CENTRE	May-17	A81035DVM117	Clinical&Medical-Clinical Other	38
NEWLANDS MEDICAL CENTRE	May-17	A81035DVM217	Clinical&Medical-Clinical Other	38
NEWLANDS MEDICAL CENTRE	May-17	A81035DVM317	Clinical&Medical-Clinical Other	38
NEWLANDS MEDICAL CENTRE	May-17	A81035NPQ133	Clinical&Medical-Clinical Other	-30
NEWLANDS MEDICAL CENTRE	May-17	A81035DVQ344	Clinical&Medical-Clinical Other	-115
NEWLANDS MEDICAL CENTRE	May-17	A81035ACQ321	Clinical&Medical-Clinical Other	-208
NEWLANDS MEDICAL CENTRE	May-17	MID000018302	C&M-GMS/ME-GMS	-19,834
NEWLANDS MEDICAL CENTRE Total				114,787
MANOR HOUSE SURGERY	May-17	MID000018299	C&M-GMS	107,017
MANOR HOUSE SURGERY	May-17	MID000018462	C&M-GMS	2,466
MANOR HOUSE SURGERY	May-17	A81043ACM117	Clinical&Medical-Clinical Other	1,563
MANOR HOUSE SURGERY	May-17	A81043ACM217	Clinical&Medical-Clinical Other	1,563
MANOR HOUSE SURGERY	May-17	A81043ACM317	Clinical&Medical-Clinical Other	1,563
MANOR HOUSE SURGERY	May-17	A81043PEM117	Clinical&Medical-Clinical Other	1,172
MANOR HOUSE SURGERY	May-17	A81043PEM217	Clinical&Medical-Clinical Other	1,172
MANOR HOUSE SURGERY	May-17	A81043PEM317	Clinical&Medical-Clinical Other	1,172
MANOR HOUSE SURGERY	May-17	A81043NPM117	Clinical&Medical-Clinical Other	815
MANOR HOUSE SURGERY	May-17	A81043NPM217	Clinical&Medical-Clinical Other	815
MANOR HOUSE SURGERY	May-17	A81043NPM317	Clinical&Medical-Clinical Other	815
MANOR HOUSE SURGERY	May-17	A81043DVM117	Clinical&Medical-Clinical Other	38
MANOR HOUSE SURGERY	May-17	A81043DVM217	Clinical&Medical-Clinical Other	38
MANOR HOUSE SURGERY	May-17	A81043DVM317	Clinical&Medical-Clinical Other	38
MANOR HOUSE SURGERY	May-17	A81043NPQ134	Clinical&Medical-Clinical Other	-15
MANOR HOUSE SURGERY	May-17	A81043ACQ322	Clinical&Medical-Clinical Other	-20
MANOR HOUSE SURGERY	May-17	A81043DVQ345	Clinical&Medical-Clinical Other	-307
MANOR HOUSE SURGERY	May-17	MID000018298	C&M-GMS/ME-GMS	-6,124
MANOR HOUSE SURGERY Total				113,783
HUNTCLIFF SURGERY	May-17	MID000018287	C&M-GMS	85,015
HUNTCLIFF SURGERY	May-17	MID000018456	C&M-GMS	23,917
HUNTCLIFF SURGERY	May-17	DR BROWNLEE	ME-GMS	14,434
HUNTCLIFF SURGERY	May-17	A81618ACM117	Clinical&Medical-Clinical Other	1,397
HUNTCLIFF SURGERY	May-17	A81618ACM217	Clinical&Medical-Clinical Other	1,397
HUNTCLIFF SURGERY	May-17	A81618ACM317	Clinical&Medical-Clinical Other	1,397
HUNTCLIFF SURGERY	May-17	A81618PEM117	Clinical&Medical-Clinical Other	1,178
HUNTCLIFF SURGERY	May-17	A81618PEM217	Clinical&Medical-Clinical Other	1,178
HUNTCLIFF SURGERY	May-17	A81618PEM317	Clinical&Medical-Clinical Other	1,178
HUNTCLIFF SURGERY	May-17	A81618NPM117	Clinical&Medical-Clinical Other	330
HUNTCLIFF SURGERY	May-17	A81618NPM217	Clinical&Medical-Clinical Other	330
HUNTCLIFF SURGERY	May-17	A81618NPM317	Clinical&Medical-Clinical Other	330
HUNTCLIFF SURGERY	May-17	A81618DVM117	Clinical&Medical-Clinical Other	230
HUNTCLIFF SURGERY	May-17	A81618DVM217	Clinical&Medical-Clinical Other	230
HUNTCLIFF SURGERY	May-17	A81618DVM317	Clinical&Medical-Clinical Other	230
HUNTCLIFF SURGERY	May-17	A81618ACQ226	Clinical&Medical-Clinical Other	117
HUNTCLIFF SURGERY	May-17	A81618NPQ437	Clinical&Medical-Clinical Other	98
HUNTCLIFF SURGERY	May-17	A81618DVQ249	Clinical&Medical-Clinical Other	-192
HUNTCLIFF SURGERY	May-17	MID000018286	C&M-GMS/ME-GMS	-19,370
HUNTCLIFF SURGERY Total				113,422
BENTLEY MEDICAL PRACTICE	May-17	MID000018255	C&M-GMS	95,350
BENTLEY MEDICAL PRACTICE	May-17	MID000018440	C&M-GMS	9,347
BENTLEY MEDICAL PRACTICE	May-17	A81018ACM117	Clinical&Medical-Clinical Other	1,385

BENTLEY MEDICAL PRACTICE	May-17	A81018ACM217	Clinical&Medical-Clinical Other	1,385
BENTLEY MEDICAL PRACTICE	May-17	A81018ACM317	Clinical&Medical-Clinical Other	1,385
BENTLEY MEDICAL PRACTICE	May-17	A81018PEM117	Clinical&Medical-Clinical Other	1,286
BENTLEY MEDICAL PRACTICE	May-17	A81018PEM217	Clinical&Medical-Clinical Other	1,286
BENTLEY MEDICAL PRACTICE	May-17	A81018PEM317	Clinical&Medical-Clinical Other	1,286
BENTLEY MEDICAL PRACTICE	May-17	A81018NPM117	Clinical&Medical-Clinical Other	468
BENTLEY MEDICAL PRACTICE	May-17	A81018NPM217	Clinical&Medical-Clinical Other	468
BENTLEY MEDICAL PRACTICE	May-17	A81018NPM317	Clinical&Medical-Clinical Other	468
BENTLEY MEDICAL PRACTICE	May-17	A81018DVM117	Clinical&Medical-Clinical Other	38
BENTLEY MEDICAL PRACTICE	May-17	A81018DVM217	Clinical&Medical-Clinical Other	38
BENTLEY MEDICAL PRACTICE	May-17	A81018DVM317	Clinical&Medical-Clinical Other	38
BENTLEY MEDICAL PRACTICE	May-17	A81018ACQ418	Clinical&Medical-Clinical Other	-192
BENTLEY MEDICAL PRACTICE	May-17	MID000018254	C&M-GMS/ME-GMS	-3,283
BENTLEY MEDICAL PRACTICE Total				110,755
CROSSFELL HEALTH CENTRE	May-17	MID000018267	C&M-GMS	108,009
CROSSFELL HEALTH CENTRE	May-17	MID000018446	C&M-GMS	5,323
CROSSFELL HEALTH CENTRE	May-17	A81019PEM117	Clinical&Medical-Clinical Other	1,484
CROSSFELL HEALTH CENTRE	May-17	A81019PEM217	Clinical&Medical-Clinical Other	1,484
CROSSFELL HEALTH CENTRE	May-17	A81019PEM317	Clinical&Medical-Clinical Other	1,484
CROSSFELL HEALTH CENTRE	May-17	A81019ACM117	Clinical&Medical-Clinical Other	1,383
CROSSFELL HEALTH CENTRE	May-17	A81019ACM217	Clinical&Medical-Clinical Other	1,383
CROSSFELL HEALTH CENTRE	May-17	A81019ACM317	Clinical&Medical-Clinical Other	1,383
CROSSFELL HEALTH CENTRE	May-17	A81019NPM117	Clinical&Medical-Clinical Other	438
CROSSFELL HEALTH CENTRE	May-17	A81019NPM217	Clinical&Medical-Clinical Other	438
CROSSFELL HEALTH CENTRE	May-17	A81019NPM317	Clinical&Medical-Clinical Other	438
CROSSFELL HEALTH CENTRE	May-17	A81019NPQ330	Clinical&Medical-Clinical Other	15
CROSSFELL HEALTH CENTRE	May-17	A81019ACQ119	Clinical&Medical-Clinical Other	-295
CROSSFELL HEALTH CENTRE	May-17	MID000018266	C&M-GMS/ME-GMS	-16,864
CROSSFELL HEALTH CENTRE Total				106,102
SMITH & PARTNERS	May-17	MID000018317	C&M-GMS	118,924
SMITH & PARTNERS	May-17	MID000018471	C&M-GMS	7,630
SMITH & PARTNERS	May-17	MID000018316	C&M-GMS/ME-GMS	-20,667
SMITH & PARTNERS Total				105,887
HESLEY GROUP	May-17	HV9343	Clinical&Medical-Independent Sector	31,587
HESLEY GROUP	May-17	HV9561	Clinical&Medical-Independent Sector	24,779
HESLEY GROUP	May-17	HV9560	Clinical&Medical-Independent Sector	21,462
HESLEY GROUP	May-17	HV9482	Clinical&Medical-Independent Sector	20,770
HESLEY GROUP Total				98,597
SPRINGWOOD SURGERY	May-17	MID000018321	C&M-GMS	87,675
SPRINGWOOD SURGERY	May-17	MID000018473	C&M-GMS	9,507
SPRINGWOOD SURGERY	May-17	A81005ACM117	Clinical&Medical-Clinical Other	1,683
SPRINGWOOD SURGERY	May-17	A81005ACM217	Clinical&Medical-Clinical Other	1,683
SPRINGWOOD SURGERY	May-17	A81005ACM317	Clinical&Medical-Clinical Other	1,683
SPRINGWOOD SURGERY	May-17	A81005PEM117	Clinical&Medical-Clinical Other	1,113
SPRINGWOOD SURGERY	May-17	A81005PEM217	Clinical&Medical-Clinical Other	1,113
SPRINGWOOD SURGERY	May-17	A81005PEM317	Clinical&Medical-Clinical Other	1,113
SPRINGWOOD SURGERY	May-17	A81005NPM117	Clinical&Medical-Clinical Other	521
SPRINGWOOD SURGERY	May-17	A81005NPM217	Clinical&Medical-Clinical Other	521
SPRINGWOOD SURGERY	May-17	A81005NPM317	Clinical&Medical-Clinical Other	521
SPRINGWOOD SURGERY	May-17	A81005NPQ328	Clinical&Medical-Clinical Other	-8
SPRINGWOOD SURGERY	May-17	A81005ACQ117	Clinical&Medical-Clinical Other	-250
SPRINGWOOD SURGERY	May-17	MID000018320	C&M-GMS/ME-GMS	-10,836
SPRINGWOOD SURGERY Total				96,042
SALTSCAR SURGERY	May-17	MID000018315	C&M-GMS	84,288
SALTSCAR SURGERY	May-17	MID000018470	C&M-GMS	11,192
SALTSCAR SURGERY	May-17	A81054ACM117	Clinical&Medical-Clinical Other	1,143
SALTSCAR SURGERY	May-17	A81054ACM217	Clinical&Medical-Clinical Other	1,143
SALTSCAR SURGERY	May-17	A81054ACM317	Clinical&Medical-Clinical Other	1,143
SALTSCAR SURGERY	May-17	A81054PEM117	Clinical&Medical-Clinical Other	1,101
SALTSCAR SURGERY	May-17	A81054PEM217	Clinical&Medical-Clinical Other	1,101
SALTSCAR SURGERY	May-17	A81054PEM317	Clinical&Medical-Clinical Other	1,101
SALTSCAR SURGERY	May-17	A81054NPM117	Clinical&Medical-Clinical Other	467
SALTSCAR SURGERY	May-17	A81054NPM217	Clinical&Medical-Clinical Other	467
SALTSCAR SURGERY	May-17	A81054NPM317	Clinical&Medical-Clinical Other	467
SALTSCAR SURGERY	May-17	A81054NPQ136	Clinical&Medical-Clinical Other	-20
SALTSCAR SURGERY	May-17	A81054ACQ324	Clinical&Medical-Clinical Other	-80
SALTSCAR SURGERY	May-17	MID000018314	C&M-GMS/ME-GMS	-7,639
SALTSCAR SURGERY Total				95,864
CAMBIAN HEALTHCARE LTD	May-17	HEI029585	Clinical&Medical-Independent Sector	11,736
CAMBIAN HEALTHCARE LTD	May-17	HEI029578	Clinical&Medical-Independent Sector	10,544
CAMBIAN HEALTHCARE LTD	May-17	HEI029580	Clinical&Medical-Independent Sector	10,544
CAMBIAN HEALTHCARE LTD	May-17	HEI029581	Clinical&Medical-Independent Sector	10,544
CAMBIAN HEALTHCARE LTD	May-17	HEI029577	Clinical&Medical-Independent Sector	10,365
CAMBIAN HEALTHCARE LTD	May-17	HEI029583	Clinical&Medical-Independent Sector	10,365
CAMBIAN HEALTHCARE LTD	May-17	HEI029584	Clinical&Medical-Independent Sector	10,365
CAMBIAN HEALTHCARE LTD	May-17	HEI029579	Clinical&Medical-Independent Sector	10,057
CAMBIAN HEALTHCARE LTD	May-17	HEI029582	Clinical&Medical-Independent Sector	10,057
CAMBIAN HEALTHCARE LTD Total				94,577
COATHAM SURGERY	May-17	MID000018265	C&M-GMS	92,622
COATHAM SURGERY	May-17	MID000018445	C&M-GMS	2,584
COATHAM SURGERY	May-17	A81045ACM117	Clinical&Medical-Clinical Other	1,552
COATHAM SURGERY	May-17	A81045ACM217	Clinical&Medical-Clinical Other	1,552
COATHAM SURGERY	May-17	A81045ACM317	Clinical&Medical-Clinical Other	1,552
COATHAM SURGERY	May-17	A81045PEM117	Clinical&Medical-Clinical Other	1,102
COATHAM SURGERY	May-17	A81045PEM217	Clinical&Medical-Clinical Other	1,102
COATHAM SURGERY	May-17	A81045PEM317	Clinical&Medical-Clinical Other	1,102
COATHAM SURGERY	May-17	A81045NPM117	Clinical&Medical-Clinical Other	362
COATHAM SURGERY	May-17	A81045NPM217	Clinical&Medical-Clinical Other	362
COATHAM SURGERY	May-17	A81045NPM317	Clinical&Medical-Clinical Other	362
COATHAM SURGERY	May-17	A81045NPQ234	Clinical&Medical-Clinical Other	-45
COATHAM SURGERY	May-17	A81045ACQ422	Clinical&Medical-Clinical Other	-278
COATHAM SURGERY	May-17	MID000018264	C&M-GMS/ME-GMS	-9,630
COATHAM SURGERY Total				94,299
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	MID000018325	C&M-GMS	89,818
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	MID000018475	C&M-GMS	4,217
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009PEM117	Clinical&Medical-Clinical Other	1,215
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009PEM217	Clinical&Medical-Clinical Other	1,215
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009PEM317	Clinical&Medical-Clinical Other	1,215

VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009NPM117	Clinical&Medical-Clinical Other	710
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009NPM217	Clinical&Medical-Clinical Other	710
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009NPM317	Clinical&Medical-Clinical Other	710
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009ACM117	Clinical&Medical-Clinical Other	625
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009ACM217	Clinical&Medical-Clinical Other	625
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009ACM317	Clinical&Medical-Clinical Other	625
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009NPO129	Clinical&Medical-Clinical Other	113
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009DVM117	Clinical&Medical-Clinical Other	77
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009DVM217	Clinical&Medical-Clinical Other	77
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009DVM317	Clinical&Medical-Clinical Other	77
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009ACQ317	Clinical&Medical-Clinical Other	-142
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81009DVO340	Clinical&Medical-Clinical Other	-192
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	May-17	MID000018324	C&M-GMS/ME-GMS	-9,265
VILLAGE MEDICAL CENTRE MIDDLESBROUGH Total				92,431
GREEN HOUSE SURGERY	May-17	MID000018279	C&M-GMS	77,882
GREEN HOUSE SURGERY	May-17	MID000018452	C&M-GMS	14,187
GREEN HOUSE SURGERY	May-17	A81052ACM117	Clinical&Medical-Clinical Other	1,240
GREEN HOUSE SURGERY	May-17	A81052ACM217	Clinical&Medical-Clinical Other	1,240
GREEN HOUSE SURGERY	May-17	A81052ACM317	Clinical&Medical-Clinical Other	1,240
GREEN HOUSE SURGERY	May-17	A81052PEM117	Clinical&Medical-Clinical Other	1,060
GREEN HOUSE SURGERY	May-17	A81052PEM217	Clinical&Medical-Clinical Other	1,060
GREEN HOUSE SURGERY	May-17	A81052PEM317	Clinical&Medical-Clinical Other	1,060
GREEN HOUSE SURGERY	May-17	A81052NPM117	Clinical&Medical-Clinical Other	476
GREEN HOUSE SURGERY	May-17	A81052NPM217	Clinical&Medical-Clinical Other	476
GREEN HOUSE SURGERY	May-17	A81052NPM317	Clinical&Medical-Clinical Other	476
GREEN HOUSE SURGERY	May-17	A81052NPO335	Clinical&Medical-Clinical Other	80
GREEN HOUSE SURGERY	May-17	A81052ACQ124	Clinical&Medical-Clinical Other	-440
GREEN HOUSE SURGERY	May-17	MID000018278	C&M-GMS/ME-GMS	-9,418
GREEN HOUSE SURGERY Total				90,597
COULBY MEDICAL PRACTICE	May-17	MID000018261	C&M-GMS	69,340
COULBY MEDICAL PRACTICE	May-17	MID000018443	C&M-GMS	10,659
COULBY MEDICAL PRACTICE	May-17	A81058TT116	Training Expenses	1,355
COULBY MEDICAL PRACTICE	May-17	A81058PEM117	Clinical&Medical-Clinical Other	1,107
COULBY MEDICAL PRACTICE	May-17	A81058PEM217	Clinical&Medical-Clinical Other	1,107
COULBY MEDICAL PRACTICE	May-17	A81058PEM317	Clinical&Medical-Clinical Other	1,107
COULBY MEDICAL PRACTICE	May-17	A81058ACM117	Clinical&Medical-Clinical Other	950
COULBY MEDICAL PRACTICE	May-17	A81058ACM217	Clinical&Medical-Clinical Other	950
COULBY MEDICAL PRACTICE	May-17	A81058ACM317	Clinical&Medical-Clinical Other	950
COULBY MEDICAL PRACTICE	May-17	A81058NPM117	Clinical&Medical-Clinical Other	211
COULBY MEDICAL PRACTICE	May-17	A81058NPM217	Clinical&Medical-Clinical Other	211
COULBY MEDICAL PRACTICE	May-17	A81058NPM317	Clinical&Medical-Clinical Other	211
COULBY MEDICAL PRACTICE	May-17	A81058NPO236	Clinical&Medical-Clinical Other	-15
COULBY MEDICAL PRACTICE	May-17	A81058ACQ424	Clinical&Medical-Clinical Other	-192
COULBY MEDICAL PRACTICE	May-17	MID000018260	C&M-GMS/ME-GMS	-4,755
COULBY MEDICAL PRACTICE Total				83,198
TEESSIDE HOSPICE CARE FOUNDATION	May-17	CJF213	Clinical&Medical-Voluntary Sector	30,566
TEESSIDE HOSPICE CARE FOUNDATION	May-17	CJF211	Clinical&Medical-Voluntary Sector	28,259
TEESSIDE HOSPICE CARE FOUNDATION	May-17	CJF205	Clinical&Medical-Voluntary Sector	20,523
TEESSIDE HOSPICE CARE FOUNDATION	May-17	AW812	Clinical&Medical-Voluntary Sector	2,017
TEESSIDE HOSPICE CARE FOUNDATION	May-17	AW800	Clinical&Medical-Voluntary Sector	1,762
TEESSIDE HOSPICE CARE FOUNDATION Total				83,128
ALLIANCE PSYCHOLOGICAL SERVICES LTD	May-17	MIDDLES0417	Clinical&Medical-Independent Sector	37,383
ALLIANCE PSYCHOLOGICAL SERVICES LTD	May-17	REDCAR0417	Clinical&Medical-Independent Sector	34,904
ALLIANCE PSYCHOLOGICAL SERVICES LTD	May-17	TPST0317	Clinical&Medical-Independent Sector	3,682
ALLIANCE PSYCHOLOGICAL SERVICES LTD	May-17	RED0317A	Clinical&Medical-Independent Sector	1,248
ALLIANCE PSYCHOLOGICAL SERVICES LTD	May-17	MID0317A	Clinical&Medical-Independent Sector	144
ALLIANCE PSYCHOLOGICAL SERVICES LTD Total				77,361
CLEMENTS & PARTNERS	May-17	MID000018263	C&M-GMS	67,622
CLEMENTS & PARTNERS	May-17	MID000018444	C&M-GMS	11,579
CLEMENTS & PARTNERS	May-17	A81013ACM117	Clinical&Medical-Clinical Other	1,287
CLEMENTS & PARTNERS	May-17	A81013ACM217	Clinical&Medical-Clinical Other	1,287
CLEMENTS & PARTNERS	May-17	A81013ACM317	Clinical&Medical-Clinical Other	1,287
CLEMENTS & PARTNERS	May-17	A81013PEM117	Clinical&Medical-Clinical Other	875
CLEMENTS & PARTNERS	May-17	A81013PEM217	Clinical&Medical-Clinical Other	875
CLEMENTS & PARTNERS	May-17	A81013PEM317	Clinical&Medical-Clinical Other	875
CLEMENTS & PARTNERS	May-17	A81013NPM117	Clinical&Medical-Clinical Other	340
CLEMENTS & PARTNERS	May-17	A81013NPM217	Clinical&Medical-Clinical Other	340
CLEMENTS & PARTNERS	May-17	A81013NPM317	Clinical&Medical-Clinical Other	340
CLEMENTS & PARTNERS	May-17	A81013ACQ118	Clinical&Medical-Clinical Other	-40
CLEMENTS & PARTNERS	May-17	A81013NPO329	Clinical&Medical-Clinical Other	-53
CLEMENTS & PARTNERS	May-17	MID000018262	C&M-GMS/ME-GMS	-9,623
CLEMENTS & PARTNERS Total				76,990
MARSKÉ MEDICAL CENTRE	May-17	MID000018295	C&M-PMS/C&M-APMS	76,975
MARSKÉ MEDICAL CENTRE	May-17	A81047ACM117	Clinical&Medical-Clinical Other	508
MARSKÉ MEDICAL CENTRE	May-17	A81047ACM217	Clinical&Medical-Clinical Other	508
MARSKÉ MEDICAL CENTRE	May-17	A81047ACM317	Clinical&Medical-Clinical Other	508
MARSKÉ MEDICAL CENTRE	May-17	MID000018460	C&M-PMS	345
MARSKÉ MEDICAL CENTRE	May-17	A81047NPM117	Clinical&Medical-Clinical Other	218
MARSKÉ MEDICAL CENTRE	May-17	A81047NPM217	Clinical&Medical-Clinical Other	218
MARSKÉ MEDICAL CENTRE	May-17	A81047NPM317	Clinical&Medical-Clinical Other	218
MARSKÉ MEDICAL CENTRE	May-17	A81047NPO334	Clinical&Medical-Clinical Other	-51
MARSKÉ MEDICAL CENTRE	May-17	A81047ACQ123	Clinical&Medical-Clinical Other	-375
MARSKÉ MEDICAL CENTRE	May-17	MID000018294	ME-PMS	-2,589
MARSKÉ MEDICAL CENTRE Total				76,484
MARTONSDÉ MEDICAL CENTRE	May-17	MID000018297	C&M-GMS	70,102
MARTONSDÉ MEDICAL CENTRE	May-17	MID000018461	C&M-GMS	2,339
MARTONSDÉ MEDICAL CENTRE	May-17	A81020PEM117	Clinical&Medical-Clinical Other	1,170
MARTONSDÉ MEDICAL CENTRE	May-17	A81020PEM217	Clinical&Medical-Clinical Other	1,170
MARTONSDÉ MEDICAL CENTRE	May-17	A81020PEM317	Clinical&Medical-Clinical Other	1,170
MARTONSDÉ MEDICAL CENTRE	May-17	A81020ACM117	Clinical&Medical-Clinical Other	783
MARTONSDÉ MEDICAL CENTRE	May-17	A81020ACM217	Clinical&Medical-Clinical Other	783
MARTONSDÉ MEDICAL CENTRE	May-17	A81020ACM317	Clinical&Medical-Clinical Other	783
MARTONSDÉ MEDICAL CENTRE	May-17	A81020NPM117	Clinical&Medical-Clinical Other	423
MARTONSDÉ MEDICAL CENTRE	May-17	A81020NPM217	Clinical&Medical-Clinical Other	423
MARTONSDÉ MEDICAL CENTRE	May-17	A81020NPM317	Clinical&Medical-Clinical Other	423
MARTONSDÉ MEDICAL CENTRE	May-17	A81020NPO430	Clinical&Medical-Clinical Other	-98
MARTONSDÉ MEDICAL CENTRE	May-17	A81020ACQ219	Clinical&Medical-Clinical Other	-175
MARTONSDÉ MEDICAL CENTRE	May-17	A81020DVO242	Clinical&Medical-Clinical Other	-537

MARTONSIDE MEDICAL CENTRE	May-17	MID000018296	C&M-GMS/ME-GMS	-4,898
MARTONSIDE MEDICAL CENTRE Total				73,861
INSIGHT HEALTHCARE LTD	May-17	16384	Clinical&Medical-Independent Sector	35,933
INSIGHT HEALTHCARE LTD	May-17	16468	Clinical&Medical-Voluntary Sector	31,959
INSIGHT HEALTHCARE LTD	May-17	16367	Clinical&Medical-Independent Sector	2,946
INSIGHT HEALTHCARE LTD	May-17	16524	Clinical&Medical-Voluntary Sector	1,473
INSIGHT HEALTHCARE LTD Total				72,310
WOODSIDE SURGERY SALTBURN SEA	May-17	MID000018331	C&M-GMS	66,361
WOODSIDE SURGERY SALTBURN SEA	May-17	MID000018478	C&M-GMS	7,206
WOODSIDE SURGERY SALTBURN SEA	May-17	A81053PEM117	Clinical&Medical-Clinical Other	989
WOODSIDE SURGERY SALTBURN SEA	May-17	A81053PEM217	Clinical&Medical-Clinical Other	989
WOODSIDE SURGERY SALTBURN SEA	May-17	A81053PEM317	Clinical&Medical-Clinical Other	989
WOODSIDE SURGERY SALTBURN SEA	May-17	A81053ACM117	Clinical&Medical-Clinical Other	763
WOODSIDE SURGERY SALTBURN SEA	May-17	A81053ACM217	Clinical&Medical-Clinical Other	763
WOODSIDE SURGERY SALTBURN SEA	May-17	A81053ACM317	Clinical&Medical-Clinical Other	763
WOODSIDE SURGERY SALTBURN SEA	May-17	A81053NPM117	Clinical&Medical-Clinical Other	362
WOODSIDE SURGERY SALTBURN SEA	May-17	A81053NPM217	Clinical&Medical-Clinical Other	362
WOODSIDE SURGERY SALTBURN SEA	May-17	A81053NPM317	Clinical&Medical-Clinical Other	362
WOODSIDE SURGERY SALTBURN SEA	May-17	A81053NPQ435	Clinical&Medical-Clinical Other	-23
WOODSIDE SURGERY SALTBURN SEA	May-17	A81053ACQ224	Clinical&Medical-Clinical Other	-443
WOODSIDE SURGERY SALTBURN SEA	May-17	MID000018330	C&M-GMS/ME-GMS	-8,531
WOODSIDE SURGERY SALTBURN SEA Total				70,914
HMRC	May-17	120PM005970731801	HMRC	69,786
HMRC Total				69,786
CAMBRIDGE MEDICAL GROUP	May-17	MID000018259	C&M-GMS	68,741
CAMBRIDGE MEDICAL GROUP	May-17	MID000018442	C&M-GMS	6,717
CAMBRIDGE MEDICAL GROUP	May-17	A81051PEM117	Clinical&Medical-Clinical Other	1,083
CAMBRIDGE MEDICAL GROUP	May-17	A81051PEM217	Clinical&Medical-Clinical Other	1,083
CAMBRIDGE MEDICAL GROUP	May-17	A81051PEM317	Clinical&Medical-Clinical Other	1,083
CAMBRIDGE MEDICAL GROUP	May-17	A81051ACM117	Clinical&Medical-Clinical Other	817
CAMBRIDGE MEDICAL GROUP	May-17	A81051ACM217	Clinical&Medical-Clinical Other	817
CAMBRIDGE MEDICAL GROUP	May-17	A81051ACM317	Clinical&Medical-Clinical Other	817
CAMBRIDGE MEDICAL GROUP	May-17	A81051NPM117	Clinical&Medical-Clinical Other	747
CAMBRIDGE MEDICAL GROUP	May-17	A81051NPM217	Clinical&Medical-Clinical Other	747
CAMBRIDGE MEDICAL GROUP	May-17	A81051NPM317	Clinical&Medical-Clinical Other	747
CAMBRIDGE MEDICAL GROUP	May-17	A81051NPQ235	Clinical&Medical-Clinical Other	91
CAMBRIDGE MEDICAL GROUP	May-17	A81051ACQ423	Clinical&Medical-Clinical Other	-200
CAMBRIDGE MEDICAL GROUP	May-17	MID000018258	C&M-GMS/ME-GMS	-14,791
CAMBRIDGE MEDICAL GROUP Total				68,497
ENDEAVOUR PRACTICE	May-17	MID000018271	C&M-GMS/ME-GMS	65,362
ENDEAVOUR PRACTICE	May-17	MID000018448	C&M-GMS	5,243
ENDEAVOUR PRACTICE	May-17	A81023PEM117	Clinical&Medical-Clinical Other	1,061
ENDEAVOUR PRACTICE	May-17	A81023PEM217	Clinical&Medical-Clinical Other	1,061
ENDEAVOUR PRACTICE	May-17	A81023PEM317	Clinical&Medical-Clinical Other	1,061
ENDEAVOUR PRACTICE	May-17	A81023ACM117	Clinical&Medical-Clinical Other	642
ENDEAVOUR PRACTICE	May-17	A81023ACM217	Clinical&Medical-Clinical Other	642
ENDEAVOUR PRACTICE	May-17	A81023ACM317	Clinical&Medical-Clinical Other	642
ENDEAVOUR PRACTICE	May-17	A81023NPM117	Clinical&Medical-Clinical Other	309
ENDEAVOUR PRACTICE	May-17	A81023NPM217	Clinical&Medical-Clinical Other	309
ENDEAVOUR PRACTICE	May-17	A81023NPM317	Clinical&Medical-Clinical Other	309
ENDEAVOUR PRACTICE	May-17	A81023NPQ331	Clinical&Medical-Clinical Other	91
ENDEAVOUR PRACTICE	May-17	A81023ACQ120	Clinical&Medical-Clinical Other	-525
ENDEAVOUR PRACTICE	May-17	MID000018270	C&M-GMS/ME-GMS	-9,285
ENDEAVOUR PRACTICE Total				66,922
PARKWAY MEDICAL CENTRE	May-17	MID000018309	C&M-GMS	65,021
PARKWAY MEDICAL CENTRE	May-17	MID000018467	C&M-GMS	3,318
PARKWAY MEDICAL CENTRE	May-17	A81611PEM117	Clinical&Medical-Clinical Other	890
PARKWAY MEDICAL CENTRE	May-17	A81611PEM217	Clinical&Medical-Clinical Other	890
PARKWAY MEDICAL CENTRE	May-17	A81611PEM317	Clinical&Medical-Clinical Other	890
PARKWAY MEDICAL CENTRE	May-17	A81611ACM117	Clinical&Medical-Clinical Other	483
PARKWAY MEDICAL CENTRE	May-17	A81611ACM217	Clinical&Medical-Clinical Other	483
PARKWAY MEDICAL CENTRE	May-17	A81611ACM317	Clinical&Medical-Clinical Other	483
PARKWAY MEDICAL CENTRE	May-17	A81611NPM117	Clinical&Medical-Clinical Other	294
PARKWAY MEDICAL CENTRE	May-17	A81611NPM217	Clinical&Medical-Clinical Other	294
PARKWAY MEDICAL CENTRE	May-17	A81611NPM317	Clinical&Medical-Clinical Other	294
PARKWAY MEDICAL CENTRE	May-17	A81611NPQ337	Clinical&Medical-Clinical Other	83
PARKWAY MEDICAL CENTRE	May-17	A81611ACQ126	Clinical&Medical-Clinical Other	-8
PARKWAY MEDICAL CENTRE	May-17	A81611DVG149	Clinical&Medical-Clinical Other	-153
PARKWAY MEDICAL CENTRE	May-17	MID000018308	C&M-GMS/ME-GMS	-6,878
PARKWAY MEDICAL CENTRE Total				66,387
ZETLAND MEDICAL PRACTICE	May-17	MID000018333	C&M-GMS	61,147
ZETLAND MEDICAL PRACTICE	May-17	MID000018479	C&M-GMS	8,365
ZETLAND MEDICAL PRACTICE	May-17	A81048ACM117	Clinical&Medical-Clinical Other	1,267
ZETLAND MEDICAL PRACTICE	May-17	A81048ACM217	Clinical&Medical-Clinical Other	1,267
ZETLAND MEDICAL PRACTICE	May-17	A81048ACM317	Clinical&Medical-Clinical Other	1,267
ZETLAND MEDICAL PRACTICE	May-17	A81048PEM117	Clinical&Medical-Clinical Other	741
ZETLAND MEDICAL PRACTICE	May-17	A81048PEM217	Clinical&Medical-Clinical Other	741
ZETLAND MEDICAL PRACTICE	May-17	A81048PEM317	Clinical&Medical-Clinical Other	741
ZETLAND MEDICAL PRACTICE	May-17	A81048NPM117	Clinical&Medical-Clinical Other	249
ZETLAND MEDICAL PRACTICE	May-17	A81048NPM217	Clinical&Medical-Clinical Other	249
ZETLAND MEDICAL PRACTICE	May-17	A81048NPM317	Clinical&Medical-Clinical Other	249
ZETLAND MEDICAL PRACTICE	May-17	A81048NPQ434	Clinical&Medical-Clinical Other	15
ZETLAND MEDICAL PRACTICE	May-17	A81048ACQ223	Clinical&Medical-Clinical Other	-120
ZETLAND MEDICAL PRACTICE	May-17	MID000018332	C&M-GMS/ME-GMS	-13,519
ZETLAND MEDICAL PRACTICE Total				62,660
ERIMUS PRACTICE	May-17	MID000018273	C&M-GMS	57,792
ERIMUS PRACTICE	May-17	MID000018449	C&M-GMS	2,291
ERIMUS PRACTICE	May-17	A81037PEM117	Clinical&Medical-Clinical Other	948
ERIMUS PRACTICE	May-17	A81037PEM217	Clinical&Medical-Clinical Other	948
ERIMUS PRACTICE	May-17	A81037PEM317	Clinical&Medical-Clinical Other	948
ERIMUS PRACTICE	May-17	A81037ACM117	Clinical&Medical-Clinical Other	667
ERIMUS PRACTICE	May-17	A81037ACM217	Clinical&Medical-Clinical Other	667
ERIMUS PRACTICE	May-17	A81037ACM317	Clinical&Medical-Clinical Other	667
ERIMUS PRACTICE	May-17	A81037NPM117	Clinical&Medical-Clinical Other	270
ERIMUS PRACTICE	May-17	A81037NPM217	Clinical&Medical-Clinical Other	270
ERIMUS PRACTICE	May-17	A81037NPM317	Clinical&Medical-Clinical Other	270
ERIMUS PRACTICE	May-17	A81037NPQ233	Clinical&Medical-Clinical Other	66
ERIMUS PRACTICE	May-17	A81037ACQ421	Clinical&Medical-Clinical Other	-8

ERIMUS PRACTICE	May-17	A81037DVQ444	Clinical&Medical-Clinical Other	-307
ERIMUS PRACTICE	May-17	MID000018272	C&M-GMS/ME-GMS	-3,261
ERIMUS PRACTICE Total				62,228
STARFISH HEALTH & WELLBEING	May-17	036ST	Clinical&Medical-Voluntary Sector	58,651
STARFISH HEALTH & WELLBEING Total				58,651
BESPOKE HEALTH & SOCIAL CARE LTD	May-17	19183-110516	Cont Care- Prior Year Payments	28,681
BESPOKE HEALTH & SOCIAL CARE LTD	May-17	19183-170519	Cont Care-Physical Disab (-c65)	27,720
BESPOKE HEALTH & SOCIAL CARE LTD	May-17	BES9104	Cont Care- Children	594
BESPOKE HEALTH & SOCIAL CARE LTD	May-17	BES9470	Cont Care- Children	231
BESPOKE HEALTH & SOCIAL CARE LTD Total				57,226
KINGS MEDICAL CENTRE	May-17	MID000018291	C&M-GMS	49,667
KINGS MEDICAL CENTRE	May-17	MID000018458	C&M-GMS	8,464
KINGS MEDICAL CENTRE	May-17	A81049PEM117	Clinical&Medical-Clinical Other	822
KINGS MEDICAL CENTRE	May-17	A81049PEM217	Clinical&Medical-Clinical Other	822
KINGS MEDICAL CENTRE	May-17	A81049PEM317	Clinical&Medical-Clinical Other	822
KINGS MEDICAL CENTRE	May-17	A81049ACM117	Clinical&Medical-Clinical Other	542
KINGS MEDICAL CENTRE	May-17	A81049ACM217	Clinical&Medical-Clinical Other	542
KINGS MEDICAL CENTRE	May-17	A81049ACM317	Clinical&Medical-Clinical Other	542
KINGS MEDICAL CENTRE	May-17	A81049NPM117	Clinical&Medical-Clinical Other	206
KINGS MEDICAL CENTRE	May-17	A81049NPM217	Clinical&Medical-Clinical Other	206
KINGS MEDICAL CENTRE	May-17	A81049NPM317	Clinical&Medical-Clinical Other	206
KINGS MEDICAL CENTRE	May-17	A81049ACQ323	Clinical&Medical-Clinical Other	-50
KINGS MEDICAL CENTRE	May-17	A81049NPQ135	Clinical&Medical-Clinical Other	-95
KINGS MEDICAL CENTRE	May-17	MID000018290	C&M-GMS/ME-GMS	-8,509
KINGS MEDICAL CENTRE Total				54,185
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	May-17	3980023425	Hcare Srv Rec Fdn Trust-Contract Baseline	41,297
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	May-17	3980021447	Hcare Srv Rec Fdn Trust-Non Contract	2,377
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	May-17	3980023214	Hcare Srv Rec Fdn Trust-Non Contract	1,321
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	May-17	3980022245	Hcare Srv Rec Fdn Trust-Non Contract	1,057
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	May-17	3980020248	Hcare Srv Rec Fdn Trust-Non Contract	1,057
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	May-17	3980021432	Hcare Srv Rec Fdn Trust-Non Contract	1,057
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	May-17	3980023426	Hcare Srv Rec Fdn Trust-Contract Baseline	921
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	May-17	3980020257	Hcare Srv Rec Fdn Trust-Non Contract	792
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	May-17	3980020242	Hcare Srv Rec Fdn Trust-Non Contract	528
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	May-17	3980020240	Hcare Srv Rec Fdn Trust-Non Contract	264
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	May-17	3980021441	Hcare Srv Rec Fdn Trust-Non Contract	264
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	May-17	3980021452	Hcare Srv Rec Fdn Trust-Non Contract	264
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST Total				51,199
PROSPECT SURGERY	May-17	MID000018313	C&M-GMS	48,311
PROSPECT SURGERY	May-17	MID000018469	C&M-GMS	5,804
PROSPECT SURGERY	May-17	A81029PEM117	Clinical&Medical-Clinical Other	789
PROSPECT SURGERY	May-17	A81029PEM217	Clinical&Medical-Clinical Other	789
PROSPECT SURGERY	May-17	A81029PEM317	Clinical&Medical-Clinical Other	789
PROSPECT SURGERY	May-17	A81029DVQ343	Clinical&Medical-Clinical Other	652
PROSPECT SURGERY	May-17	A81029ACM117	Clinical&Medical-Clinical Other	425
PROSPECT SURGERY	May-17	A81029ACM217	Clinical&Medical-Clinical Other	425
PROSPECT SURGERY	May-17	A81029ACM317	Clinical&Medical-Clinical Other	425
PROSPECT SURGERY	May-17	A81029NPM117	Clinical&Medical-Clinical Other	279
PROSPECT SURGERY	May-17	A81029NPM217	Clinical&Medical-Clinical Other	279
PROSPECT SURGERY	May-17	A81029NPM317	Clinical&Medical-Clinical Other	279
PROSPECT SURGERY	May-17	A81029DVM117	Clinical&Medical-Clinical Other	38
PROSPECT SURGERY	May-17	A81029DVM217	Clinical&Medical-Clinical Other	38
PROSPECT SURGERY	May-17	A81029DVM317	Clinical&Medical-Clinical Other	38
PROSPECT SURGERY	May-17	A81029NPQ132	Clinical&Medical-Clinical Other	8
PROSPECT SURGERY	May-17	A81029ACQ320	Clinical&Medical-Clinical Other	-58
PROSPECT SURGERY	May-17	MID000018312	C&M-GMS/ME-GMS	-10,472
PROSPECT SURGERY Total				48,836
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	MID000018327	C&M-GMS	44,200
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	MID000018476	C&M-GMS	1,848
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81012PEM117	Clinical&Medical-Clinical Other	689
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81012PEM217	Clinical&Medical-Clinical Other	689
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81012PEM317	Clinical&Medical-Clinical Other	689
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81012ACM117	Clinical&Medical-Clinical Other	417
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81012ACM217	Clinical&Medical-Clinical Other	417
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81012ACM317	Clinical&Medical-Clinical Other	417
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81012DVQ440	Clinical&Medical-Clinical Other	307
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81012DVM117	Clinical&Medical-Clinical Other	230
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81012DVM217	Clinical&Medical-Clinical Other	230
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81012DVM317	Clinical&Medical-Clinical Other	230
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81012NPM117	Clinical&Medical-Clinical Other	136
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81012NPM217	Clinical&Medical-Clinical Other	136
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81012NPM317	Clinical&Medical-Clinical Other	136
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	A81012ACQ417	Clinical&Medical-Clinical Other	50
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	May-17	MID000018326	C&M-GMS/ME-GMS	-3,184
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH Total				47,635
PENDERELS TRUST	May-17	10644-170519	Cont Care-Learning Disab(-c65)	16,903
PENDERELS TRUST	May-17	17609-170519	Cont Care-Learning Disab(-c65)	9,950
PENDERELS TRUST	May-17	19524-170519	Cont Care-Physical Disab (-c65)	5,400
PENDERELS TRUST	May-17	11680-170522	Cont Care- Prior Year Payments	4,485
PENDERELS TRUST	May-17	11680-170519	Cont Care-Physical Disab (-c65)	2,719
PENDERELS TRUST	May-17	13023-170519	Cont Care-Physical Disab (-c65)	2,251
PENDERELS TRUST	May-17	12094-170519	Cont Care-Physical Disab (-c65)	2,180
PENDERELS TRUST	May-17	10470-170519	Cont Care-Mental Health (-c65)	1,518
PENDERELS TRUST	May-17	12544-170519	Cont Care- Children	1,080
PENDERELS TRUST	May-17	20710-170519	Cont Care-Learning Disab(-c65)	610
PENDERELS TRUST	May-17	19527-170519	Cont Care-Learning Disab(-c65)	514
PENDERELS TRUST	May-17	19529-170519	Cont Care-Learning Disab(-c65)	12
PENDERELS TRUST Total				47,623
CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	May-17	7910031713	Hcare Srv Rec Fdn Trust-Contract Baseline	25,027
CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	May-17	7910032677	Hcare Srv Rec Fdn Trust-Contract Baseline	20,528
CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST Total				45,555
DISCOVERY PRACTICE	May-17	MID000018269	C&M-GMS	51,900
DISCOVERY PRACTICE	May-17	MID000018447	C&M-GMS	2,793
DISCOVERY PRACTICE	May-17	A81064PEM117	Clinical&Medical-Clinical Other	877
DISCOVERY PRACTICE	May-17	A81064PEM217	Clinical&Medical-Clinical Other	877
DISCOVERY PRACTICE	May-17	A81064PEM317	Clinical&Medical-Clinical Other	877
DISCOVERY PRACTICE	May-17	A81064ACM117	Clinical&Medical-Clinical Other	467
DISCOVERY PRACTICE	May-17	A81064ACM217	Clinical&Medical-Clinical Other	467

DISCOVERY PRACTICE	May-17	A81064ACM317	Clinical&Medical-Clinical Other	467
DISCOVERY PRACTICE	May-17	A81064NPM117	Clinical&Medical-Clinical Other	249
DISCOVERY PRACTICE	May-17	A81064NPM217	Clinical&Medical-Clinical Other	249
DISCOVERY PRACTICE	May-17	A81064NPM317	Clinical&Medical-Clinical Other	249
DISCOVERY PRACTICE	May-17	A81064DVM117	Clinical&Medical-Clinical Other	115
DISCOVERY PRACTICE	May-17	A81064DVM217	Clinical&Medical-Clinical Other	115
DISCOVERY PRACTICE	May-17	A81064DVM317	Clinical&Medical-Clinical Other	115
DISCOVERY PRACTICE	May-17	A81064NPO336	Clinical&Medical-Clinical Other	98
DISCOVERY PRACTICE	May-17	A81064ACQ125	Clinical&Medical-Clinical Other	-75
DISCOVERY PRACTICE	May-17	A81064DVQ148	Clinical&Medical-Clinical Other	-498
DISCOVERY PRACTICE	May-17	MID000018268	C&M-GMS/ME-GMS	-21,092
DISCOVERY PRACTICE Total				38,248
LAGAN SURGERY	May-17	MID000018289	C&M-GMS/ME-GMS	32,874
LAGAN SURGERY	May-17	MID000018457	C&M-GMS	1,246
LAGAN SURGERY	May-17	A81015ACM117	Clinical&Medical-Clinical Other	457
LAGAN SURGERY	May-17	A81015ACM217	Clinical&Medical-Clinical Other	457
LAGAN SURGERY	May-17	A81015ACM317	Clinical&Medical-Clinical Other	457
LAGAN SURGERY	May-17	A81015PEM117	Clinical&Medical-Clinical Other	410
LAGAN SURGERY	May-17	A81015PEM217	Clinical&Medical-Clinical Other	410
LAGAN SURGERY	May-17	A81015PEM317	Clinical&Medical-Clinical Other	410
LAGAN SURGERY	May-17	A81015NPM117	Clinical&Medical-Clinical Other	257
LAGAN SURGERY	May-17	A81015NPM217	Clinical&Medical-Clinical Other	257
LAGAN SURGERY	May-17	A81015NPM317	Clinical&Medical-Clinical Other	257
LAGAN SURGERY	May-17	A81015NPO429	Clinical&Medical-Clinical Other	-15
LAGAN SURGERY	May-17	MID000018288	C&M-GMS Voluntary Levy	-109
LAGAN SURGERY	May-17	A81015ACQ218	Clinical&Medical-Clinical Other	-120
LAGAN SURGERY Total				37,245
ESTON SURGERY	May-17	MID000018275	C&M-GMS	35,640
ESTON SURGERY	May-17	MID000018450	C&M-GMS DES Minor Surgery	1,412
ESTON SURGERY	May-17	A81065PEM117	Clinical&Medical-Clinical Other	529
ESTON SURGERY	May-17	A81065PEM217	Clinical&Medical-Clinical Other	529
ESTON SURGERY	May-17	A81065PEM317	Clinical&Medical-Clinical Other	529
ESTON SURGERY	May-17	A81065ACM117	Clinical&Medical-Clinical Other	292
ESTON SURGERY	May-17	A81065ACM217	Clinical&Medical-Clinical Other	292
ESTON SURGERY	May-17	A81065ACM317	Clinical&Medical-Clinical Other	292
ESTON SURGERY	May-17	A81065NPM117	Clinical&Medical-Clinical Other	142
ESTON SURGERY	May-17	A81065NPM217	Clinical&Medical-Clinical Other	142
ESTON SURGERY	May-17	A81065NPM317	Clinical&Medical-Clinical Other	142
ESTON SURGERY	May-17	A81065NPO436	Clinical&Medical-Clinical Other	39
ESTON SURGERY	May-17	A81065ACQ225	Clinical&Medical-Clinical Other	17
ESTON SURGERY	May-17	MID000018274	C&M-GMS/ME-GMS	-3,508
ESTON SURGERY Total				36,484
OAKFIELD MEDICAL PRACTICE	May-17	MID000018305	C&M-GMS	29,800
OAKFIELD MEDICAL PRACTICE	May-17	MID000018465	C&M-GMS	739
OAKFIELD MEDICAL PRACTICE	May-17	A81033PEM117	Clinical&Medical-Clinical Other	490
OAKFIELD MEDICAL PRACTICE	May-17	A81033PEM217	Clinical&Medical-Clinical Other	490
OAKFIELD MEDICAL PRACTICE	May-17	A81033PEM317	Clinical&Medical-Clinical Other	490
OAKFIELD MEDICAL PRACTICE	May-17	A81033DVM117	Clinical&Medical-Clinical Other	230
OAKFIELD MEDICAL PRACTICE	May-17	A81033DVM217	Clinical&Medical-Clinical Other	230
OAKFIELD MEDICAL PRACTICE	May-17	A81033DVM317	Clinical&Medical-Clinical Other	230
OAKFIELD MEDICAL PRACTICE	May-17	A81033DVO244	Clinical&Medical-Clinical Other	230
OAKFIELD MEDICAL PRACTICE	May-17	A81033ACM117	Clinical&Medical-Clinical Other	183
OAKFIELD MEDICAL PRACTICE	May-17	A81033ACM217	Clinical&Medical-Clinical Other	183
OAKFIELD MEDICAL PRACTICE	May-17	A81033ACM317	Clinical&Medical-Clinical Other	183
OAKFIELD MEDICAL PRACTICE	May-17	A81033NPM117	Clinical&Medical-Clinical Other	128
OAKFIELD MEDICAL PRACTICE	May-17	A81033NPM217	Clinical&Medical-Clinical Other	128
OAKFIELD MEDICAL PRACTICE	May-17	A81033NPM317	Clinical&Medical-Clinical Other	128
OAKFIELD MEDICAL PRACTICE	May-17	A81033NPO432	Clinical&Medical-Clinical Other	-15
OAKFIELD MEDICAL PRACTICE	May-17	A81033ACQ221	Clinical&Medical-Clinical Other	-142
OAKFIELD MEDICAL PRACTICE	May-17	MID000018304	C&M-GMS/ME-GMS	-2,869
OAKFIELD MEDICAL PRACTICE Total				30,838
THORNTREE SURGERY	May-17	MID000018323	C&M-GMS	27,826
THORNTREE SURGERY	May-17	MID000018474	C&M-GMS	937
THORNTREE SURGERY	May-17	A81621PEM117	Clinical&Medical-Clinical Other	299
THORNTREE SURGERY	May-17	A81621PEM217	Clinical&Medical-Clinical Other	299
THORNTREE SURGERY	May-17	A81621PEM317	Clinical&Medical-Clinical Other	299
THORNTREE SURGERY	May-17	A81621ACM117	Clinical&Medical-Clinical Other	133
THORNTREE SURGERY	May-17	A81621ACM217	Clinical&Medical-Clinical Other	133
THORNTREE SURGERY	May-17	A81621ACM317	Clinical&Medical-Clinical Other	133
THORNTREE SURGERY	May-17	A81621NPM117	Clinical&Medical-Clinical Other	113
THORNTREE SURGERY	May-17	A81621NPM217	Clinical&Medical-Clinical Other	113
THORNTREE SURGERY	May-17	A81621NPM317	Clinical&Medical-Clinical Other	113
THORNTREE SURGERY	May-17	A81621ACQ326	Clinical&Medical-Clinical Other	50
THORNTREE SURGERY	May-17	A81621NPO138	Clinical&Medical-Clinical Other	30
THORNTREE SURGERY	May-17	MID000018322	C&M-GMS Voluntary Levy	-84
THORNTREE SURGERY	May-17	A81621DVO349	Clinical&Medical-Clinical Other	-115
THORNTREE SURGERY Total				30,279
RAVENSCAR SURGERY	May-17	MID000018335	C&M-GMS	32,374
RAVENSCAR SURGERY	May-17	MID000018480	C&M-GMS	3,279
RAVENSCAR SURGERY	May-17	Y00286PEM117	Clinical&Medical-Clinical Other	535
RAVENSCAR SURGERY	May-17	Y00286PEM217	Clinical&Medical-Clinical Other	535
RAVENSCAR SURGERY	May-17	Y00286PEM317	Clinical&Medical-Clinical Other	535
RAVENSCAR SURGERY	May-17	Y00286ACM117	Clinical&Medical-Clinical Other	470
RAVENSCAR SURGERY	May-17	Y00286ACM217	Clinical&Medical-Clinical Other	470
RAVENSCAR SURGERY	May-17	Y00286ACM317	Clinical&Medical-Clinical Other	470
RAVENSCAR SURGERY	May-17	Y00286NPM117	Clinical&Medical-Clinical Other	174
RAVENSCAR SURGERY	May-17	Y00286NPM217	Clinical&Medical-Clinical Other	174
RAVENSCAR SURGERY	May-17	Y00286NPM317	Clinical&Medical-Clinical Other	174
RAVENSCAR SURGERY	May-17	Y00286DVQ250	Clinical&Medical-Clinical Other	153
RAVENSCAR SURGERY	May-17	Y00286DVM117	Clinical&Medical-Clinical Other	77
RAVENSCAR SURGERY	May-17	Y00286DVM217	Clinical&Medical-Clinical Other	77
RAVENSCAR SURGERY	May-17	Y00286DVM317	Clinical&Medical-Clinical Other	77
RAVENSCAR SURGERY	May-17	Y00286NPO438	Clinical&Medical-Clinical Other	-15
RAVENSCAR SURGERY	May-17	Y00286ACQ227	Clinical&Medical-Clinical Other	-108
RAVENSCAR SURGERY	May-17	MID000018334	ME-GMS	-10,140
RAVENSCAR SURGERY Total				29,311
NORTHERN LIFE CARE LTD	May-17	628722	Clinical&Medical-Independent Sector	29,266
NORTHERN LIFE CARE LTD Total				29,266

MIDDLETON ST GEORGE PRIORY	May-17	3900005327	Clinical&Medical-Independent Sector	14,956
MIDDLETON ST GEORGE PRIORY	May-17	3900005328	Clinical&Medical-Independent Sector	14,040
MIDDLETON ST GEORGE PRIORY Total				28,996
LEEDS TEACHING HOSPITALS NHS TRUST	May-17	1410067984	Hcare Srv Rec NHS Trust	14,480
LEEDS TEACHING HOSPITALS NHS TRUST	May-17	1410069244	Hcare Srv Rec NHS Trust	14,480
LEEDS TEACHING HOSPITALS NHS TRUST	May-17	1490006420	Hcare Srv Rec NHS Trust	-1,138
LEEDS TEACHING HOSPITALS NHS TRUST Total				27,823
RESOLUTION HEALTH CENTRE	May-17	MID000018311	C&M-APMS Contract Value	59,836
RESOLUTION HEALTH CENTRE	May-17	MID000018468	C&M-APMS DES Minor Surgery	397
RESOLUTION HEALTH CENTRE	May-17	MID000018310	C&M-APMS Contract Value	-33,000
RESOLUTION HEALTH CENTRE Total				27,233
CONNECT PHYSICAL HEALTH CENTRES LTD	May-17	62290	Clinical&Medical-Commercial Sector	12,926
CONNECT PHYSICAL HEALTH CENTRES LTD	May-17	62363	Clinical&Medical-Commercial Sector	12,926
CONNECT PHYSICAL HEALTH CENTRES LTD Total				25,852
HIRSEL MEDICAL CENTRE	May-17	MID000018283	Clinical&Medical-Clinical Other	27,956
HIRSEL MEDICAL CENTRE	May-17	MID000018454	Clinical&Medical-Clinical Other	663
HIRSEL MEDICAL CENTRE	May-17	A81038PEM117	Clinical&Medical-Clinical Other	456
HIRSEL MEDICAL CENTRE	May-17	A81038PEM217	Clinical&Medical-Clinical Other	456
HIRSEL MEDICAL CENTRE	May-17	A81038PEM317	Clinical&Medical-Clinical Other	456
HIRSEL MEDICAL CENTRE	May-17	A81038DVO145	Clinical&Medical-Clinical Other	268
HIRSEL MEDICAL CENTRE	May-17	A81038ACM117	Clinical&Medical-Clinical Other	232
HIRSEL MEDICAL CENTRE	May-17	A81038ACM217	Clinical&Medical-Clinical Other	232
HIRSEL MEDICAL CENTRE	May-17	A81038ACM317	Clinical&Medical-Clinical Other	232
HIRSEL MEDICAL CENTRE	May-17	A81038DVM117	Clinical&Medical-Clinical Other	230
HIRSEL MEDICAL CENTRE	May-17	A81038DVM217	Clinical&Medical-Clinical Other	230
HIRSEL MEDICAL CENTRE	May-17	A81038DVM317	Clinical&Medical-Clinical Other	230
HIRSEL MEDICAL CENTRE	May-17	A81038NPM117	Clinical&Medical-Clinical Other	53
HIRSEL MEDICAL CENTRE	May-17	A81038NPM217	Clinical&Medical-Clinical Other	53
HIRSEL MEDICAL CENTRE	May-17	A81038NPM317	Clinical&Medical-Clinical Other	53
HIRSEL MEDICAL CENTRE	May-17	A81038ACQ122	Clinical&Medical-Clinical Other	33
HIRSEL MEDICAL CENTRE	May-17	A81038NPO333	Clinical&Medical-Clinical Other	-38
HIRSEL MEDICAL CENTRE	May-17	MID000018282	C&M-GMS/ME-GMS	-6,238
HIRSEL MEDICAL CENTRE Total				25,497