

NHS South Tees CCG Payment Over £25K Report October 2017-18

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Oct-17	D0017264	Hcare Srv Rec Fdtn Trust-Contract Baseline	9,634,299
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Oct-17	D0017265	Hcare Srv Rec Fdtn Trust-Contract Baseline	2,586,176
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Oct-17	D0016786	Hcare Srv Rec Fdtn Trust-Contract Baseline	487,834
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Oct-17	D0015744	Hcare Srv Rec Fdtn Trust-Contract Baseline	243,917
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Oct-17	D0017266	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	14,342
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Oct-17	D0016907	Cont Care- Children	375
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Total				12,966,943
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Oct-17	4810011074	Hcare Srv Rec Fdtn Trust-Contract Baseline	3,558,527
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Oct-17	4810010806	Cont Care-Learning Disab(<65)	30,005
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Oct-17	4810010238	Cont Care-Physical Disab (<65)	1,248
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Oct-17	4810011041	Cont Care-Physical Disab (<65)	1,248
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST Total				3,591,028
MIDDLESBROUGH COUNCIL	Oct-17	1017/MBCA	Cont Care- Adult 100% Fully Funded	364,230
MIDDLESBROUGH COUNCIL	Oct-17	1017/MBCD	Cont Care- Adult Joint Funded	328,070
MIDDLESBROUGH COUNCIL	Oct-17	1017/MBCE	Clinical&Medical-Othe Public Sector	248,511
MIDDLESBROUGH COUNCIL	Oct-17	5117649	Clinical&Medical-Othe Public Sector	196,929
MIDDLESBROUGH COUNCIL	Oct-17	5117645	Clinical&Medical-Othe Public Sector	162,366
MIDDLESBROUGH COUNCIL	Oct-17	5117643	Clinical&Medical-Othe Public Sector	145,803
MIDDLESBROUGH COUNCIL	Oct-17	1017/MBCF	Cont Care-Funded Nursing Care Allow	129,673
MIDDLESBROUGH COUNCIL	Oct-17	1017/MBCG	Cont Care- Adult 100% Fully Funded	38,346
MIDDLESBROUGH COUNCIL	Oct-17	1017/MBCC	Cont Care- Palliative Care	35,343
MIDDLESBROUGH COUNCIL	Oct-17	1017/MBCB	Cont Care-Mental Health (65+)	34,322
MIDDLESBROUGH COUNCIL	Oct-17	1017/MBCB	Cont Care- Children	21,504
MIDDLESBROUGH COUNCIL	Oct-17	5117652	Clinical&Medical-Othe Public Sector	8,585
MIDDLESBROUGH COUNCIL	Oct-17	5121311	Cont Care- Children	1,756
MIDDLESBROUGH COUNCIL	Oct-17	5119209	Conferences and Seminars	468
MIDDLESBROUGH COUNCIL	Oct-17	5095679	Cont Care- Prior Year Payments	-1,756
MIDDLESBROUGH COUNCIL	Oct-17	5095680	Cont Care- Children	-1,756
MIDDLESBROUGH COUNCIL	Oct-17	5088305	Clinical&Medical-Othe Public Sector	-10,302
MIDDLESBROUGH COUNCIL Total				1,702,092
REDCAR & CLEVELAND BOROUGH COUNCIL	Oct-17	1017/RBCD	Cont Care- Adult Joint Funded	636,767
REDCAR & CLEVELAND BOROUGH COUNCIL	Oct-17	1017/RBCA	Cont Care- Adult 100% Fully Funded	410,673
REDCAR & CLEVELAND BOROUGH COUNCIL	Oct-17	1017/RBCE	Clinical&Medical-Othe Public Sector	231,611
REDCAR & CLEVELAND BOROUGH COUNCIL	Oct-17	1017/RBCF	Cont Care-Funded Nursing Care Allow	200,443
REDCAR & CLEVELAND BOROUGH COUNCIL	Oct-17	1017/RBCB	Cont Care- Children	37,914
REDCAR & CLEVELAND BOROUGH COUNCIL	Oct-17	1017/RBCC	Cont Care- Palliative Care	37,651
REDCAR & CLEVELAND BOROUGH COUNCIL	Oct-17	1017/RBCG	Cont Care- Adult 100% Fully Funded	29,982
REDCAR & CLEVELAND BOROUGH COUNCIL	Oct-17	1017/RBCH	Cont Care-Mental Health (65+)	14,960
REDCAR & CLEVELAND BOROUGH COUNCIL Total				1,600,000
NORTH EAST AMBULANCE SERVICES NHS TRUST	Oct-17	8110013591	Hcare Srv Rec Fdtn Trust-Contract Baseline	927,330
NORTH EAST AMBULANCE SERVICES NHS TRUST	Oct-17	8110013601	Hcare Srv Rec Fdtn Trust-Contract Baseline	77,309
NORTH EAST AMBULANCE SERVICES NHS TRUST	Oct-17	8110013680	Hcare Srv Rec Fdtn Trust-Non Contract	854
NORTH EAST AMBULANCE SERVICES NHS TRUST Total				1,005,493
TEES VALLEY TREATMENT CENTRE	Oct-17	TESAC1476	Clinical&Medical-Independent Sector	434,196
TEES VALLEY TREATMENT CENTRE	Oct-17	PPTESAC1451	Clinical&Medical-Independent Sector	126,541
TEES VALLEY TREATMENT CENTRE	Oct-17	TESAC1474	Clinical&Medical-Independent Sector	16,080
TEES VALLEY TREATMENT CENTRE Total				576,817
NHS NORTH OF ENGLAND CSU	Oct-17	7310009785	Charges from CSU	464,750
NHS NORTH OF ENGLAND CSU	Oct-17	7310009584	Clinical&Medical-Commercial Sector	373
NHS NORTH OF ENGLAND CSU Total				465,123
NUFFIELD HEALTH	Oct-17	ST930	Clinical&Medical-Independent Sector	216,452
NUFFIELD HEALTH	Oct-17	ST890REC	Clinical&Medical-Independent Sector	122,356
NUFFIELD HEALTH	Oct-17	ST860REC	Clinical&Medical-Independent Sector	5,278
NUFFIELD HEALTH	Oct-17	ST8302	Clinical&Medical-Independent Sector	-5,278
NUFFIELD HEALTH Total				338,808
NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	Oct-17	9810013697	Hcare Srv Rec Fdtn Trust-Contract Baseline	318,998
NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	Oct-17	9810013889	Hcare Srv Rec Fdtn Trust-Contract Baseline	14,761
NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST Total				333,759
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Oct-17	3610029342	Hcare Srv Rec Fdtn Trust-Contract Baseline	257,133
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Oct-17	3610027428	Hcare Srv Rec Fdtn Trust-Contract Baseline	37,107
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Oct-17	3610025900	Hcare Srv Rec Fdtn Trust-Contract Baseline	28,441
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Oct-17	3610027427	Hcare Srv Rec Fdtn Trust-Contract Baseline	27,429
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Oct-17	3610025899	Hcare Srv Rec Fdtn Trust-Contract Baseline	17,678
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Oct-17	3610027426	Hcare Srv Rec Fdtn Trust-Contract Baseline	10,139
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Oct-17	3610025925	Hcare Srv Rec Fdtn Trust-Contract Baseline	2,530
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Oct-17	3610027429	Hcare Srv Rec Fdtn Trust-Contract Baseline	580
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Oct-17	5340	Hcare Srv Rec Fdtn Trust-Contract Baseline	-6,278
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Oct-17	5345	Hcare Srv Rec Fdtn Trust-Contract Baseline	-10,878
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Oct-17	5341	Hcare Srv Rec Fdtn Trust-Contract Baseline	-12,234
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Oct-17	5343	Hcare Srv Rec Fdtn Trust-Contract Baseline	-23,364
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Oct-17	5344	Hcare Srv Rec Fdtn Trust-Contract Baseline	-25,422
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST Total				302,861
DANSHELL HEALTHCARE LTD	Oct-17	14198	Clinical&Medical-Independent Sector	32,984
DANSHELL HEALTHCARE LTD	Oct-17	14199	Clinical&Medical-Independent Sector	32,984
DANSHELL HEALTHCARE LTD	Oct-17	14200	Clinical&Medical-Independent Sector	32,984
DANSHELL HEALTHCARE LTD	Oct-17	14452	Clinical&Medical-Independent Sector	16,871
DANSHELL HEALTHCARE LTD	Oct-17	14453	Clinical&Medical-Independent Sector	15,574
DANSHELL HEALTHCARE LTD	Oct-17	13536	Clinical&Medical-Independent Sector	12,612
DANSHELL HEALTHCARE LTD	Oct-17	13536C	Clinical&Medical-Independent Sector	12,612
DANSHELL HEALTHCARE LTD	Oct-17	14210	Clinical&Medical-Independent Sector	12,612
DANSHELL HEALTHCARE LTD	Oct-17	13880	Clinical&Medical-Independent Sector	12,206
DANSHELL HEALTHCARE LTD	Oct-17	13880C	Clinical&Medical-Independent Sector	12,206
DANSHELL HEALTHCARE LTD	Oct-17	13540C	Clinical&Medical-Independent Sector	11,176
DANSHELL HEALTHCARE LTD	Oct-17	14214	Clinical&Medical-Independent Sector	11,176
DANSHELL HEALTHCARE LTD	Oct-17	13884	Clinical&Medical-Independent Sector	10,815
DANSHELL HEALTHCARE LTD	Oct-17	13884C	Clinical&Medical-Independent Sector	10,815
DANSHELL HEALTHCARE LTD Total				237,625
TEESSIDE HOSPICE CARE FOUNDATION	Oct-17	AW840	Clinical&Medical-Voluntary Sector	143,898
TEESSIDE HOSPICE CARE FOUNDATION	Oct-17	AW841	Clinical&Medical-Voluntary Sector	76,073
TEESSIDE HOSPICE CARE FOUNDATION	Oct-17	AW834	Clinical&Medical-Voluntary Sector	4,282
TEESSIDE HOSPICE CARE FOUNDATION	Oct-17	AW837	Clinical&Medical-Voluntary Sector	3,337
TEESSIDE HOSPICE CARE FOUNDATION Total				227,589
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Oct-17	R0286550	Hcare Srv Rec Fdtn Trust-Contract Baseline	198,302
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Total				198,302
SPECSAVERS HEARCARE LTD	Oct-17	20430212	Clinical&Medical-Commercial Sector	77,642
SPECSAVERS HEARCARE LTD	Oct-17	20430210	Clinical&Medical-Commercial Sector	67,130
SPECSAVERS HEARCARE LTD	Oct-17	21860210	Clinical&Medical-Commercial Sector	11,043

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SPECSAVERS HEARCARE LTD	Oct-17	21860213	Clinical&Medical-Commercial Sector	9,858
SPECSAVERS HEARCARE LTD	Oct-17	21050016	Clinical&Medical-Commercial Sector	67
SPECSAVERS HEARCARE LTD	Oct-17	CR20430105	Clinical&Medical-Commercial Sector	-96
SPECSAVERS HEARCARE LTD	Oct-17	CR20430102	Clinical&Medical-Commercial Sector	-145
SPECSAVERS HEARCARE LTD	Oct-17	CR20430106	Clinical&Medical-Commercial Sector	-289
SPECSAVERS HEARCARE LTD	Oct-17	CR21860055	Clinical&Medical-Commercial Sector	-289
SPECSAVERS HEARCARE LTD Total				164,920
BARCHESTER HEALTHCARE LTD	Oct-17	3016926	Clinical&Medical-Independent Sector	15,978
BARCHESTER HEALTHCARE LTD	Oct-17	3016923	Clinical&Medical-Independent Sector	15,541
BARCHESTER HEALTHCARE LTD	Oct-17	3016921	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Oct-17	3016928	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Oct-17	3016930	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Oct-17	3016931	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Oct-17	3016944	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Oct-17	3016954	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Oct-17	3016957	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Oct-17	3016913	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Oct-17	3016943	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Oct-17	3016949	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Oct-17	3016929	Clinical&Medical-Independent Sector	8,703
BARCHESTER HEALTHCARE LTD	Oct-17	3016132	Clinical&Medical-Independent Sector	8,422
BARCHESTER HEALTHCARE LTD	Oct-17	1017/13174	Cont Care-Physical Disab (<65)	7,949
BARCHESTER HEALTHCARE LTD	Oct-17	1017/12639	Cont Care-Physical Disab (<65)	5,404
BARCHESTER HEALTHCARE LTD	Oct-17	3016759	Clinical&Medical-Independent Sector	1,832
BARCHESTER HEALTHCARE LTD	Oct-17	3016761	Clinical&Medical-Independent Sector	965
BARCHESTER HEALTHCARE LTD	Oct-17	3016781	Clinical&Medical-Independent Sector	846
BARCHESTER HEALTHCARE LTD	Oct-17	3016776	Clinical&Medical-Independent Sector	753
BARCHESTER HEALTHCARE LTD	Oct-17	491001173	Cont Care-Mental Health (65+)	230
BARCHESTER HEALTHCARE LTD	Oct-17	3016791	Clinical&Medical-Independent Sector	91
BARCHESTER HEALTHCARE LTD	Oct-17	491001115	Cont Care-Mental Health (65+)	84
BARCHESTER HEALTHCARE LTD	Oct-17	491001209	Cont Care-Mental Health (65+)	69
BARCHESTER HEALTHCARE LTD Total				161,089
NORMANBY MEDICAL CENTRE	Oct-17	MID000020031	C&M-GMS QOF Aspiration	157,246
NORMANBY MEDICAL CENTRE	Oct-17	MID000020186	C&M-GMS Cost of Drugs -Prescribing	7,128
NORMANBY MEDICAL CENTRE	Oct-17	A81021ANT617	Clinical&Medical-Clinical Other	2,298
NORMANBY MEDICAL CENTRE	Oct-17	A81021PET617	Clinical&Medical-Clinical Other	1,920
NORMANBY MEDICAL CENTRE	Oct-17	A81021NPT617	Clinical&Medical-Clinical Other	823
NORMANBY MEDICAL CENTRE	Oct-17	OOMNS2734	Clinical Leads	274
NORMANBY MEDICAL CENTRE	Oct-17	A81021DVT617	Clinical&Medical-Clinical Other	115
NORMANBY MEDICAL CENTRE	Oct-17	MID000020030	C&M-GMS QOF Aspiration	-11,377
NORMANBY MEDICAL CENTRE Total				158,427
CREATIVE SUPPORT LTD	Oct-17	280453	Clinical&Medical-Independent Sector	45,500
CREATIVE SUPPORT LTD	Oct-17	285110	Clinical&Medical-Independent Sector	45,500
CREATIVE SUPPORT LTD	Oct-17	280454	Clinical&Medical-Independent Sector	31,024
CREATIVE SUPPORT LTD	Oct-17	285107	Clinical&Medical-Independent Sector	31,024
CREATIVE SUPPORT LTD Total				153,048
LINTHORPE SURGERY	Oct-17	MID000020023	C&M-GMS QOF Aspiration	143,752
LINTHORPE SURGERY	Oct-17	MID000020183	C&M-GMS Cost of Drugs -Prescribing	8,202
LINTHORPE SURGERY	Oct-17	A81026ANT617	Clinical&Medical-Clinical Other	2,550
LINTHORPE SURGERY	Oct-17	A81026PET617	Clinical&Medical-Clinical Other	1,952
LINTHORPE SURGERY	Oct-17	A81026DVT617	Clinical&Medical-Clinical Other	882
LINTHORPE SURGERY	Oct-17	A81026NPT617	Clinical&Medical-Clinical Other	460
LINTHORPE SURGERY	Oct-17	MID000020022	C&M-GMS QOF Aspiration	-15,919
LINTHORPE SURGERY Total				141,879
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Oct-17	MID000019987	C&M-GMS MPIG Correction Factor	120,970
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Oct-17	MID000020165	C&M-GMS Cost of Drugs -Prescribing	8,370
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Oct-17	A81030PET617	Clinical&Medical-Clinical Other	1,755
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Oct-17	A81030ANT617	Clinical&Medical-Clinical Other	1,250
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Oct-17	A81030NPT617	Clinical&Medical-Clinical Other	596
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Oct-17	OOMNS2724	Clinical Leads	274
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	Oct-17	MID000019986	C&M-GMS QOF Aspiration	-7,271
BOROUGH ROAD & NUNTHORPE MEDICAL GROUP Total				125,944
HUNTCLIFF SURGERY	Oct-17	MID000020017	C&M-GMS QOF Aspiration	118,162
HUNTCLIFF SURGERY	Oct-17	MID000020180	C&M-GMS Cost of Drugs -Prescribing	6,928
HUNTCLIFF SURGERY	Oct-17	A81618ANT617	Clinical&Medical-Clinical Other	1,523
HUNTCLIFF SURGERY	Oct-17	A81618PET617	Clinical&Medical-Clinical Other	1,178
HUNTCLIFF SURGERY	Oct-17	A81618NPT617	Clinical&Medical-Clinical Other	427
HUNTCLIFF SURGERY	Oct-17	A81618DVT617	Clinical&Medical-Clinical Other	115
HUNTCLIFF SURGERY	Oct-17	MID000020016	C&M-GMS QOF Aspiration	-6,988
HUNTCLIFF SURGERY Total				121,346
HILLSIDE PRACTICE	Oct-17	MID000020011	C&M-GMS QOF Aspiration	112,224
HILLSIDE PRACTICE	Oct-17	MID000020177	C&M-GMS Cost of Drugs -Prescribing	12,633
HILLSIDE PRACTICE	Oct-17	A81022ANT617	Clinical&Medical-Clinical Other	1,743
HILLSIDE PRACTICE	Oct-17	A81022PET617	Clinical&Medical-Clinical Other	1,585
HILLSIDE PRACTICE	Oct-17	A81022NPT617	Clinical&Medical-Clinical Other	634
HILLSIDE PRACTICE	Oct-17	OOMNS2736	Clinical Leads	274
HILLSIDE PRACTICE	Oct-17	MID000020010	C&M-GMS QOF Aspiration	-16,066
HILLSIDE PRACTICE Total				113,028
SOUTH GRANGE MEDICAL GROUP PRACTICE	Oct-17	MID000020049	C&M-GMS QOF Aspiration	104,316
SOUTH GRANGE MEDICAL GROUP PRACTICE	Oct-17	MID000020194	C&M-GMS Cost of Drugs -Prescribing	11,570
SOUTH GRANGE MEDICAL GROUP PRACTICE	Oct-17	A81042PET617	Clinical&Medical-Clinical Other	1,596
SOUTH GRANGE MEDICAL GROUP PRACTICE	Oct-17	A81042ANT617	Clinical&Medical-Clinical Other	1,267
SOUTH GRANGE MEDICAL GROUP PRACTICE	Oct-17	A81042NPT617	Clinical&Medical-Clinical Other	483
SOUTH GRANGE MEDICAL GROUP PRACTICE	Oct-17	OOMNS2718	Clinical Leads	274
SOUTH GRANGE MEDICAL GROUP PRACTICE	Oct-17	OOMNS2728	Clinical Leads	274
SOUTH GRANGE MEDICAL GROUP PRACTICE	Oct-17	A81042DVT617	Clinical&Medical-Clinical Other	153
SOUTH GRANGE MEDICAL GROUP PRACTICE	Oct-17	MID000020048	ME-GMS GP Pension EEs	-9,472
SOUTH GRANGE MEDICAL GROUP PRACTICE Total				110,461
PARK SURGERY	Oct-17	MID000020037	C&M-GMS QOF Aspiration	103,941
PARK SURGERY	Oct-17	MID000020189	C&M-GMS Cost of Drugs -Prescribing	9,748
PARK SURGERY	Oct-17	A81016PET617	Clinical&Medical-Clinical Other	1,305
PARK SURGERY	Oct-17	A81016ANT617	Clinical&Medical-Clinical Other	950
PARK SURGERY	Oct-17	A81016NPT617	Clinical&Medical-Clinical Other	468
PARK SURGERY	Oct-17	A81016DVT617	Clinical&Medical-Clinical Other	115
PARK SURGERY	Oct-17	MID000020036	C&M-GMS QOF Aspiration	-7,932
PARK SURGERY Total				108,596
BENTLEY MEDICAL PRACTICE	Oct-17	MID000019985	C&M-GMS QOF Aspiration	101,911
BENTLEY MEDICAL PRACTICE	Oct-17	MID000020164	C&M-GMS Cost of Drugs -Prescribing	6,251
BENTLEY MEDICAL PRACTICE	Oct-17	A81018ANT617	Clinical&Medical-Clinical Other	1,378
BENTLEY MEDICAL PRACTICE	Oct-17	A81018PET617	Clinical&Medical-Clinical Other	1,286

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BENTLEY MEDICAL PRACTICE	Oct-17	A81018NPT617	Clinical&Medical-Clinical Other	513
BENTLEY MEDICAL PRACTICE	Oct-17	A81018DVT617	Clinical&Medical-Clinical Other	38
BENTLEY MEDICAL PRACTICE	Oct-17	MID000019984	C&M-GMS QOF Aspiration	-3,213
BENTLEY MEDICAL PRACTICE Total				108,165
NEWLANDS MEDICAL CENTRE	Oct-17	MID000020033	C&M-GMS QOF Aspiration	109,045
NEWLANDS MEDICAL CENTRE	Oct-17	MID000020187	C&M-GMS Cost of Drugs -Prescribing	12,763
NEWLANDS MEDICAL CENTRE	Oct-17	A81035PET617	Clinical&Medical-Clinical Other	1,467
NEWLANDS MEDICAL CENTRE	Oct-17	A81035ANT617	Clinical&Medical-Clinical Other	950
NEWLANDS MEDICAL CENTRE	Oct-17	A81035NPT617	Clinical&Medical-Clinical Other	347
NEWLANDS MEDICAL CENTRE	Oct-17	A81035DVT617	Clinical&Medical-Clinical Other	38
NEWLANDS MEDICAL CENTRE	Oct-17	MID000020032	C&M-GMS QOF Aspiration	-17,434
NEWLANDS MEDICAL CENTRE Total				107,176
YOUNG FOUNDATIONS LTD	Oct-17	3618	Cont Care-Learning Disab(<65)	20,803
YOUNG FOUNDATIONS LTD	Oct-17	3367	Clinical&Medical-Independent Sector	17,109
YOUNG FOUNDATIONS LTD	Oct-17	3423	Clinical&Medical-Independent Sector	17,109
YOUNG FOUNDATIONS LTD	Oct-17	3542	Clinical&Medical-Independent Sector	17,109
YOUNG FOUNDATIONS LTD	Oct-17	3321	Clinical&Medical-Independent Sector	16,557
YOUNG FOUNDATIONS LTD	Oct-17	3471	Clinical&Medical-Independent Sector	16,557
YOUNG FOUNDATIONS LTD Total				105,242
ZETLAND MEDICAL PRACTICE	Oct-17	MID000020063	C&M-GMS QOF Aspiration	112,796
ZETLAND MEDICAL PRACTICE	Oct-17	MID000020201	C&M-GMS Cost of Drugs -Prescribing	3,221
ZETLAND MEDICAL PRACTICE	Oct-17	A81048ANT617	Clinical&Medical-Clinical Other	1,580
ZETLAND MEDICAL PRACTICE	Oct-17	A81048PET617	Clinical&Medical-Clinical Other	741
ZETLAND MEDICAL PRACTICE	Oct-17	A81048NPT617	Clinical&Medical-Clinical Other	393
ZETLAND MEDICAL PRACTICE	Oct-17	MID000020062	C&M-GMS QOF Aspiration	-13,755
ZETLAND MEDICAL PRACTICE Total				104,976
HUMBER NHS FOUNDATION TRUST	Oct-17	101009523	HcAre Srv Rec Fdtn Trust-Non Contract	14,042
HUMBER NHS FOUNDATION TRUST	Oct-17	1010010044	HcAre Srv Rec Fdtn Trust-Non Contract	13,933
HUMBER NHS FOUNDATION TRUST	Oct-17	1010010379	HcAre Srv Rec Fdtn Trust-Non Contract	13,825
HUMBER NHS FOUNDATION TRUST	Oct-17	101009271	HcAre Srv Rec Fdtn Trust-Non Contract	13,743
HUMBER NHS FOUNDATION TRUST	Oct-17	101009782	HcAre Srv Rec Fdtn Trust-Non Contract	13,182
HUMBER NHS FOUNDATION TRUST	Oct-17	1010011013	HcAre Srv Rec Fdtn Trust-Non Contract	12,662
HUMBER NHS FOUNDATION TRUST	Oct-17	1010010687	HcAre Srv Rec Fdtn Trust-Non Contract	12,341
HUMBER NHS FOUNDATION TRUST	Oct-17	101008906	HcAre Srv Rec Fdtn Trust-Non Contract	5,301
HUMBER NHS FOUNDATION TRUST	Oct-17	1010012334	HcAre Srv Rec Fdtn Trust-Non Contract	1,827
HUMBER NHS FOUNDATION TRUST	Oct-17	1010011472	HcAre Srv Rec Fdtn Trust-Non Contract	1,566
HUMBER NHS FOUNDATION TRUST	Oct-17	1010011995	HcAre Srv Rec Fdtn Trust-Non Contract	1,477
HUMBER NHS FOUNDATION TRUST	Oct-17	1010012604	HcAre Srv Rec Fdtn Trust-Non Contract	693
HUMBER NHS FOUNDATION TRUST Total				104,591
VOYAGE CARE	Oct-17	VSH0002657	Cont Care-Learning Disab(<65)	11,876
VOYAGE CARE	Oct-17	1017/19051	Cont Care-Physical Disab (<65)	9,407
VOYAGE CARE	Oct-17	1017/13189	Cont Care-Physical Disab (<65)	7,588
VOYAGE CARE	Oct-17	VSH0002656	Cont Care-Physical Disab (<65)	7,425
VOYAGE CARE	Oct-17	CARE7962909	Cont Care-Mental Health (<65)	6,156
VOYAGE CARE	Oct-17	CARE7962986	Cont Care-Mental Health (<65)	6,156
VOYAGE CARE	Oct-17	CARE7967042	Cont Care-Mental Health (<65)	6,156
VOYAGE CARE	Oct-17	CARE7938354	Cont Care-Learning Disab(<65)	3,457
VOYAGE CARE	Oct-17	CARE7952998	Cont Care-Learning Disab(<65)	3,273
VOYAGE CARE	Oct-17	CARE7924020	Cont Care-Learning Disab(<65)	3,167
VOYAGE CARE	Oct-17	CARE7938357	Cont Care-Learning Disab(<65)	3,167
VOYAGE CARE	Oct-17	CARE7931263	Cont Care-Learning Disab(<65)	2,491
VOYAGE CARE	Oct-17	CARE7945497	Cont Care-Learning Disab(<65)	2,491
VOYAGE CARE	Oct-17	CARE7952996	Cont Care-Learning Disab(<65)	2,491
VOYAGE CARE	Oct-17	CARE7924018	Cont Care-Learning Disab(<65)	2,410
VOYAGE CARE	Oct-17	CARE7938355	Cont Care-Learning Disab(<65)	2,410
VOYAGE CARE	Oct-17	CARE7909980	Cont Care-Learning Disab(<65)	2,250
VOYAGE CARE	Oct-17	CARE7931268	Cont Care-Learning Disab(65+)	2,175
VOYAGE CARE	Oct-17	CARE7945502	Cont Care-Learning Disab(65+)	2,175
VOYAGE CARE	Oct-17	CARE7953001	Cont Care-Learning Disab(65+)	2,175
VOYAGE CARE	Oct-17	CARE7924023	Cont Care-Learning Disab(65+)	2,105
VOYAGE CARE	Oct-17	CARE7938360	Cont Care-Learning Disab(65+)	2,105
VOYAGE CARE	Oct-17	VSH0002658	Cont Care-Physical Disab (65+)	1,997
VOYAGE CARE	Oct-17	CARE7931267	Cont Care-Physical Disab (<65)	1,773
VOYAGE CARE	Oct-17	CARE7953000	Cont Care-Physical Disab (<65)	1,773
VOYAGE CARE	Oct-17	CARE7963530	Cont Care-Mental Health (<65)	1,703
VOYAGE CARE	Oct-17	VSH0002557	Cont Care- Children	1,155
VOYAGE CARE	Oct-17	VSH0002655	Cont Care- Children	594
VOYAGE CARE	Oct-17	VSH0002716	Cont Care- Children	268
VOYAGE CARE	Oct-17	VSH0002718	Cont Care- Children	268
VOYAGE CARE	Oct-17	VSH0002720	Cont Care- Children	268
VOYAGE CARE	Oct-17	CARE7970715	Cont Care-Physical Disab (<65)	168
VOYAGE CARE Total				103,073
CROSSFELL HEALTH CENTRE	Oct-17	MID000019997	C&M-GMS QOF Aspiration	101,754
CROSSFELL HEALTH CENTRE	Oct-17	MID000020170	C&M-GMS Cost of Drugs -Prescribing	13,794
CROSSFELL HEALTH CENTRE	Oct-17	A81019PET617	Clinical&Medical-Clinical Other	1,484
CROSSFELL HEALTH CENTRE	Oct-17	A81019ANT617	Clinical&Medical-Clinical Other	1,300
CROSSFELL HEALTH CENTRE	Oct-17	A81019NPT617	Clinical&Medical-Clinical Other	438
CROSSFELL HEALTH CENTRE	Oct-17	MID000019996	C&M-GMS QOF Aspiration	-21,342
CROSSFELL HEALTH CENTRE Total				97,427
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Oct-17	MID0917	Clinical&Medical-Independent Sector	50,291
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Oct-17	RED0917	Clinical&Medical-Independent Sector	22,911
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Oct-17	CQJIN1516004	Clinical&Medical-Independent Sector	9,989
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Oct-17	CQJIN1516003	Clinical&Medical-Independent Sector	7,752
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Oct-17	TPST0817	Clinical&Medical-Independent Sector	2,580
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Oct-17	TPST0917	Clinical&Medical-Independent Sector	1,474
ALLIANCE PSYCHOLOGICAL SERVICES LTD Total				94,997
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	MID000020055	C&M-GMS QOF Aspiration	87,961
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	MID000020197	C&M-GMS Cost of Drugs -Prescribing	10,791
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	A81009PET617	Clinical&Medical-Clinical Other	1,215
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	A81009NPT617	Clinical&Medical-Clinical Other	717
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	A81009ANT617	Clinical&Medical-Clinical Other	600
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	OOMNS2713	Clinical Leads	274
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	OOMNS2723	Clinical Leads	274
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	A81009DVT617	Clinical&Medical-Clinical Other	115
VILLAGE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	MID000020054	C&M-GMS QOF Aspiration	-9,364
VILLAGE MEDICAL CENTRE MIDDLESBROUGH Total				92,583
SMITH & PARTNERS	Oct-17	MID000020047	C&M-GMS QOF Aspiration	104,157
SMITH & PARTNERS	Oct-17	MID000020193	C&M-GMS Cost of Drugs -Prescribing	9,477
SMITH & PARTNERS	Oct-17	OOMNS2716	Clinical Leads	274
SMITH & PARTNERS	Oct-17	OOMNS2726	Clinical Leads	274

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
SMITH & PARTNERS	Oct-17	MID000020046	C&M-GMS QOF Aspiration	-23,646
SMITH & PARTNERS Total				90,535
GREEN HOUSE SURGERY	Oct-17	MID000020009	C&M-GMS QOF Aspiration	87,904
GREEN HOUSE SURGERY	Oct-17	MID000020176	C&M-GMS Cost of Drugs -Prescribing	6,490
GREEN HOUSE SURGERY	Oct-17	A81052ANT617	Clinical&Medical-Clinical Other	1,320
GREEN HOUSE SURGERY	Oct-17	A81052PET617	Clinical&Medical-Clinical Other	1,060
GREEN HOUSE SURGERY	Oct-17	A81052NPT617	Clinical&Medical-Clinical Other	498
GREEN HOUSE SURGERY	Oct-17	OOMNS2717	Clinical Leads	274
GREEN HOUSE SURGERY	Oct-17	OOMNS2727	Clinical Leads	274
GREEN HOUSE SURGERY	Oct-17	MID000020008	ME-GMS GP Pension EEs	-9,136
GREEN HOUSE SURGERY Total				88,684
MANOR HOUSE SURGERY	Oct-17	MID000020022	C&M-GMS QOF Aspiration	86,222
MANOR HOUSE SURGERY	Oct-17	MID000020185	C&M-GMS Cost of Drugs -Prescribing	4,971
MANOR HOUSE SURGERY	Oct-17	A81043ANT617	Clinical&Medical-Clinical Other	1,783
MANOR HOUSE SURGERY	Oct-17	A81043PET617	Clinical&Medical-Clinical Other	1,172
MANOR HOUSE SURGERY	Oct-17	A81043NPT617	Clinical&Medical-Clinical Other	830
MANOR HOUSE SURGERY	Oct-17	A81043DVT617	Clinical&Medical-Clinical Other	192
MANOR HOUSE SURGERY	Oct-17	MID000020028	C&M-GMS QOF Aspiration	-7,812
MANOR HOUSE SURGERY Total				87,358
CAMBRIDGE MEDICAL GROUP	Oct-17	MID000019989	C&M-GMS QOF Aspiration	64,517
CAMBRIDGE MEDICAL GROUP	Oct-17	MID000020166	C&M-GMS Cost of Drugs -Prescribing	18,079
CAMBRIDGE MEDICAL GROUP	Oct-17	A81051PET617	Clinical&Medical-Clinical Other	1,083
CAMBRIDGE MEDICAL GROUP	Oct-17	A81051ANT617	Clinical&Medical-Clinical Other	767
CAMBRIDGE MEDICAL GROUP	Oct-17	A81051NPT617	Clinical&Medical-Clinical Other	755
CAMBRIDGE MEDICAL GROUP	Oct-17	MID000019988	C&M-GMS QOF Aspiration	-2,324
CAMBRIDGE MEDICAL GROUP Total				82,877
SALTSCAR SURGERY	Oct-17	MID000020045	C&M-GMS QOF Aspiration	81,289
SALTSCAR SURGERY	Oct-17	MID000020192	C&M-GMS Cost of Drugs -Prescribing	5,421
SALTSCAR SURGERY	Oct-17	A81054PET617	Clinical&Medical-Clinical Other	1,101
SALTSCAR SURGERY	Oct-17	A81054ANT617	Clinical&Medical-Clinical Other	1,087
SALTSCAR SURGERY	Oct-17	A81054NPT617	Clinical&Medical-Clinical Other	475
SALTSCAR SURGERY	Oct-17	OOMNS2720	Clinical Leads	274
SALTSCAR SURGERY	Oct-17	OOMNS2730	Clinical Leads	274
SALTSCAR SURGERY	Oct-17	MID000020044	C&M-GMS QOF Aspiration	-7,777
SALTSCAR SURGERY Total				82,143
BMI HEALTHCARE LTD	Oct-17	80143	Clinical&Medical-Independent Sector	80,972
BMI HEALTHCARE LTD Total				80,972
COATHAM SURGERY	Oct-17	MID000019995	C&M-GMS QOF Aspiration	70,405
COATHAM SURGERY	Oct-17	MID000020169	C&M-GMS Cost of Drugs -Prescribing	6,556
COATHAM SURGERY	Oct-17	A81045ANT617	Clinical&Medical-Clinical Other	1,453
COATHAM SURGERY	Oct-17	A81045PET617	Clinical&Medical-Clinical Other	1,102
COATHAM SURGERY	Oct-17	A81045NPT617	Clinical&Medical-Clinical Other	491
COATHAM SURGERY	Oct-17	MID000019994	C&M-GMS QOF Aspiration	-3,553
COATHAM SURGERY Total				76,453
INTERSERVE HEALTHCARE LTD	Oct-17	1878642	Cont Care-Physical Disab (<65)	5,850
INTERSERVE HEALTHCARE LTD	Oct-17	1881044	Cont Care-Physical Disab (<65)	4,169
INTERSERVE HEALTHCARE LTD	Oct-17	1882199	Cont Care-Physical Disab (<65)	4,060
INTERSERVE HEALTHCARE LTD	Oct-17	1881643	Cont Care-Physical Disab (<65)	2,715
INTERSERVE HEALTHCARE LTD	Oct-17	1878638	Cont Care-Physical Disab (<65)	2,673
INTERSERVE HEALTHCARE LTD	Oct-17	1865275	Cont Care-Physical Disab (<65)	2,589
INTERSERVE HEALTHCARE LTD	Oct-17	1881040	Cont Care-Physical Disab (<65)	2,286
INTERSERVE HEALTHCARE LTD	Oct-17	1881639	Cont Care-Physical Disab (<65)	2,286
INTERSERVE HEALTHCARE LTD	Oct-17	1880443	Cont Care-Physical Disab (<65)	2,275
INTERSERVE HEALTHCARE LTD	Oct-17	1879823	Cont Care-Physical Disab (<65)	2,236
INTERSERVE HEALTHCARE LTD	Oct-17	1882195	Cont Care-Physical Disab (<65)	1,967
INTERSERVE HEALTHCARE LTD	Oct-17	1882162	Cont Care- Children	1,210
INTERSERVE HEALTHCARE LTD	Oct-17	01875649IHC	Cont Care-Physical Disab (<65)	1,177
INTERSERVE HEALTHCARE LTD	Oct-17	01876840IHC	Cont Care-Physical Disab (<65)	1,177
INTERSERVE HEALTHCARE LTD	Oct-17	01877411IHC	Cont Care-Physical Disab (<65)	1,177
INTERSERVE HEALTHCARE LTD	Oct-17	01878019IHC	Cont Care-Physical Disab (<65)	1,177
INTERSERVE HEALTHCARE LTD	Oct-17	01876242IHC	Cont Care-Physical Disab (<65)	1,160
INTERSERVE HEALTHCARE LTD	Oct-17	01878605IHC	Cont Care-Physical Disab (<65)	1,009
INTERSERVE HEALTHCARE LTD	Oct-17	1879820	Cont Care-Mental Health (<65)	883
INTERSERVE HEALTHCARE LTD	Oct-17	01874984IHC	Cont Care-Physical Disab (<65)	841
INTERSERVE HEALTHCARE LTD	Oct-17	1867232	Cont Care-Mental Health (<65)	773
INTERSERVE HEALTHCARE LTD	Oct-17	1881635	Cont Care-Mental Health (<65)	730
INTERSERVE HEALTHCARE LTD	Oct-17	1881037	Cont Care- Adult Joint Funded	720
INTERSERVE HEALTHCARE LTD	Oct-17	1878051	Cont Care-Mental Health (<65)	720
INTERSERVE HEALTHCARE LTD	Oct-17	1880439	Cont Care-Mental Health (<65)	720
INTERSERVE HEALTHCARE LTD	Oct-17	1880584	Cont Care-Mental Health (<65)	720
INTERSERVE HEALTHCARE LTD	Oct-17	1880587	Cont Care-Mental Health (<65)	720
INTERSERVE HEALTHCARE LTD	Oct-17	1880588	Cont Care-Mental Health (<65)	720
INTERSERVE HEALTHCARE LTD	Oct-17	1879226	Cont Care-Physical Disab (<65)	714
INTERSERVE HEALTHCARE LTD	Oct-17	1877439	Cont Care- Adult Joint Funded	691
INTERSERVE HEALTHCARE LTD	Oct-17	1879825	Cont Care-Physical Disab (<65)	672
INTERSERVE HEALTHCARE LTD	Oct-17	1879221	Cont Care- Adult Joint Funded	669
INTERSERVE HEALTHCARE LTD	Oct-17	1881640	Cont Care-Physical Disab (<65)	645
INTERSERVE HEALTHCARE LTD	Oct-17	1880586	Cont Care-Mental Health (<65)	643
INTERSERVE HEALTHCARE LTD	Oct-17	1881041	Cont Care-Physical Disab (<65)	629
INTERSERVE HEALTHCARE LTD	Oct-17	1882196	Cont Care-Physical Disab (<65)	621
INTERSERVE HEALTHCARE LTD	Oct-17	1878057	Cont Care-Physical Disab (<65)	618
INTERSERVE HEALTHCARE LTD	Oct-17	1878640	Cont Care-Physical Disab (<65)	618
INTERSERVE HEALTHCARE LTD	Oct-17	1880444	Cont Care-Physical Disab (<65)	618
INTERSERVE HEALTHCARE LTD	Oct-17	1882192	Cont Care-Mental Health (<65)	584
INTERSERVE HEALTHCARE LTD	Oct-17	1880441	Cont Care- Adult 100% Fully Funded	581
INTERSERVE HEALTHCARE LTD	Oct-17	1878635	Cont Care- Adult Joint Funded	566
INTERSERVE HEALTHCARE LTD	Oct-17	1878053	Cont Care-Physical Disab (65+)	548
INTERSERVE HEALTHCARE LTD	Oct-17	1877441	Cont Care-Physical Disab (65+)	547
INTERSERVE HEALTHCARE LTD	Oct-17	1881039	Cont Care-Physical Disab (65+)	545
INTERSERVE HEALTHCARE LTD	Oct-17	1870473	Cont Care- Children	530
INTERSERVE HEALTHCARE LTD	Oct-17	1881637	Cont Care- Adult 100% Fully Funded	528
INTERSERVE HEALTHCARE LTD	Oct-17	1882193	Cont Care- Adult 100% Fully Funded	515
INTERSERVE HEALTHCARE LTD	Oct-17	1881042	Cont Care- Children	513
INTERSERVE HEALTHCARE LTD	Oct-17	1869864	Cont Care- Children	504
INTERSERVE HEALTHCARE LTD	Oct-17	1866556	Cont Care- Children	504
INTERSERVE HEALTHCARE LTD	Oct-17	1876874	Cont Care- Children	471
INTERSERVE HEALTHCARE LTD	Oct-17	1877446	Cont Care- Children	471
INTERSERVE HEALTHCARE LTD	Oct-17	1878058	Cont Care- Children	471
INTERSERVE HEALTHCARE LTD	Oct-17	1881641	Cont Care- Children	471
INTERSERVE HEALTHCARE LTD	Oct-17	1878637	Cont Care-Physical Disab (65+)	464

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
INTERSERVE HEALTHCARE LTD	Oct-17	1882197	Cont Care- Children	458
INTERSERVE HEALTHCARE LTD	Oct-17	1880445	Cont Care- Children	403
INTERSERVE HEALTHCARE LTD	Oct-17	1867239	Cont Care- Children	387
INTERSERVE HEALTHCARE LTD	Oct-17	1869860	Cont Care- Children	387
INTERSERVE HEALTHCARE LTD	Oct-17	1877440	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Oct-17	1879227	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Oct-17	1881038	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Oct-17	1879789	Cont Care-Physical Disab (<65)	336
INTERSERVE HEALTHCARE LTD	Oct-17	1865272	Cont Care- Prior Year Payments	336
INTERSERVE HEALTHCARE LTD	Oct-17	1867233	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Oct-17	1867922	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Oct-17	1868559	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Oct-17	1871754	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Oct-17	1873708	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Oct-17	1874343	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Oct-17	1875021	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Oct-17	1880440	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Oct-17	1881636	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Oct-17	1879222	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Oct-17	1882756	Cont Care- Children	336
INTERSERVE HEALTHCARE LTD	Oct-17	1882198	Cont Care- Children	303
INTERSERVE HEALTHCARE LTD	Oct-17	1880446	Cont Care- Children	269
INTERSERVE HEALTHCARE LTD	Oct-17	1882761	Cont Care- Children	269
INTERSERVE HEALTHCARE LTD	Oct-17	1881642	Cont Care- Children	252
INTERSERVE HEALTHCARE LTD	Oct-17	1873096	Cont Care- Children	244
INTERSERVE HEALTHCARE LTD	Oct-17	1875693	Cont Care- Children	219
INTERSERVE HEALTHCARE LTD	Oct-17	1875028	Cont Care- Children	219
INTERSERVE HEALTHCARE LTD	Oct-17	1875697	Cont Care- Children	213
INTERSERVE HEALTHCARE LTD	Oct-17	1880583	Cont Care-Mental Health (<65)	206
INTERSERVE HEALTHCARE LTD	Oct-17	1878056	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Oct-17	1878639	Cont Care- Children	202
INTERSERVE HEALTHCARE LTD	Oct-17	1879824	Cont Care- Adult 100% Fully Funded	202
INTERSERVE HEALTHCARE LTD	Oct-17	1879827	Cont Care- Children	193
INTERSERVE HEALTHCARE LTD	Oct-17	1878052	Cont Care- Children	168
INTERSERVE HEALTHCARE LTD	Oct-17	1878636	Cont Care- Children	168
INTERSERVE HEALTHCARE LTD	Oct-17	1879821	Cont Care- Children	168
INTERSERVE HEALTHCARE LTD	Oct-17	1881043	Cont Care- Children	151
INTERSERVE HEALTHCARE LTD	Oct-17	1882762	Cont Care- Children	134
INTERSERVE HEALTHCARE LTD	Oct-17	1878054	Cont Care- Children	118
INTERSERVE HEALTHCARE LTD	Oct-17	1880585	Cont Care-Mental Health (<65)	103
INTERSERVE HEALTHCARE LTD	Oct-17	1877442	Cont Care- Children	101
INTERSERVE HEALTHCARE LTD	Oct-17	1880442	Cont Care- Children	67
INTERSERVE HEALTHCARE LTD	Oct-17	1881638	Cont Care- Children	34
INTERSERVE HEALTHCARE LTD	Oct-17	1882194	Cont Care- Children	34
INTERSERVE HEALTHCARE LTD	Oct-17	1882758	Cont Care- Children	34
INTERSERVE HEALTHCARE LTD Total				75,972
WOODLAND SURGERY MIDDLESBROUGH	Oct-17	MID000020059	C&M-GMS QOF Aspiration	86,444
WOODLAND SURGERY MIDDLESBROUGH	Oct-17	MID000020199	C&M-GMS Cost of Drugs -Prescribing	5,273
WOODLAND SURGERY MIDDLESBROUGH	Oct-17	A81004ANT617	Clinical&Medical-Clinical Other	1,373
WOODLAND SURGERY MIDDLESBROUGH	Oct-17	A81004PET617	Clinical&Medical-Clinical Other	1,324
WOODLAND SURGERY MIDDLESBROUGH	Oct-17	A81004NPT617	Clinical&Medical-Clinical Other	476
WOODLAND SURGERY MIDDLESBROUGH	Oct-17	A81004DVT617	Clinical&Medical-Clinical Other	268
WOODLAND SURGERY MIDDLESBROUGH	Oct-17	MID000020058	C&M-GMS QOF Aspiration	-20,697
WOODLAND SURGERY MIDDLESBROUGH Total				74,460
LIFEWAYS COMMUNITY CARE LTD	Oct-17	D590000067	Cont Care-Learning Disab(<65)	12,068
LIFEWAYS COMMUNITY CARE LTD	Oct-17	D590000216	Cont Care-Learning Disab(<65)	12,068
LIFEWAYS COMMUNITY CARE LTD	Oct-17	D590000367	Cont Care-Learning Disab(<65)	12,068
LIFEWAYS COMMUNITY CARE LTD	Oct-17	D590000590	Cont Care-Learning Disab(<65)	12,068
LIFEWAYS COMMUNITY CARE LTD	Oct-17	D590000215	Cont Care-Learning Disab(<65)	11,679
LIFEWAYS COMMUNITY CARE LTD	Oct-17	D590000495	Cont Care-Learning Disab(<65)	11,679
LIFEWAYS COMMUNITY CARE LTD Total				71,629
SPRINGWOOD SURGERY	Oct-17	MID000020051	C&M-GMS MPIG Correction Factor	69,520
SPRINGWOOD SURGERY	Oct-17	MID000020195	C&M-GMS Cost of Drugs -Prescribing	7,515
SPRINGWOOD SURGERY	Oct-17	A81005ANT617	Clinical&Medical-Clinical Other	1,652
SPRINGWOOD SURGERY	Oct-17	A81005PET617	Clinical&Medical-Clinical Other	1,113
SPRINGWOOD SURGERY	Oct-17	A81005NPT617	Clinical&Medical-Clinical Other	506
SPRINGWOOD SURGERY	Oct-17	OOMNS2721	Clinical Leads	274
SPRINGWOOD SURGERY	Oct-17	OOMNS2731	Clinical Leads	274
SPRINGWOOD SURGERY	Oct-17	MID000020050	C&M-GMS QOF Aspiration	-10,813
SPRINGWOOD SURGERY Total				70,040
PENDERELS TRUST	Oct-17	1017/13991	Cont Care- Adult 100% Fully Funded	17,466
PENDERELS TRUST	Oct-17	1017/16809	Cont Care-Physical Disab (<65)	11,916
PENDERELS TRUST	Oct-17	1017/11462	Cont Care- Adult 100% Fully Funded	10,282
PENDERELS TRUST	Oct-17	1017/11864	Cont Care-Physical Disab (<65)	5,580
PENDERELS TRUST	Oct-17	1017/12075A	Cont Care- Children	4,428
PENDERELS TRUST	Oct-17	1017/22255	Cont Care-Physical Disab (<65)	3,243
PENDERELS TRUST	Oct-17	1017/12219	Cont Care- Adult 100% Fully Funded	2,810
PENDERELS TRUST	Oct-17	1017/12672	Cont Care- Adult 100% Fully Funded	2,326
PENDERELS TRUST	Oct-17	1017/11394	Cont Care- Adult 100% Fully Funded	2,253
PENDERELS TRUST	Oct-17	1017/20703	Cont Care-Physical Disab (65+)	1,616
PENDERELS TRUST	Oct-17	1017/12132	Cont Care- Adult 100% Fully Funded	1,569
PENDERELS TRUST	Oct-17	0817/12075	Cont Care- Children	1,116
PENDERELS TRUST	Oct-17	1017/12075B	Cont Care- Children	1,116
PENDERELS TRUST	Oct-17	0917/12075	Cont Care- Children	1,080
PENDERELS TRUST	Oct-17	1017/19208	Cont Care-Learning Disab(<65)	1,017
PENDERELS TRUST	Oct-17	1017/19969	Cont Care- Adult 100% Fully Funded	1,017
PENDERELS TRUST	Oct-17	1017/16752	Cont Care-Physical Disab (<65)	886
PENDERELS TRUST	Oct-17	1017/11868	Cont Care-Physical Disab (<65)	13
PENDERELS TRUST Total				69,734
WOODSIDE SURGERY SALTBURN SEA	Oct-17	MID000020061	C&M-GMS QOF Aspiration	65,672
WOODSIDE SURGERY SALTBURN SEA	Oct-17	MID000020200	C&M-GMS Cost of Drugs -Prescribing	3,998
WOODSIDE SURGERY SALTBURN SEA	Oct-17	A81053PET617	Clinical&Medical-Clinical Other	989
WOODSIDE SURGERY SALTBURN SEA	Oct-17	A81053ANT617	Clinical&Medical-Clinical Other	780
WOODSIDE SURGERY SALTBURN SEA	Oct-17	A81053NPT617	Clinical&Medical-Clinical Other	380
WOODSIDE SURGERY SALTBURN SEA	Oct-17	MID000020060	C&M-GMS QOF Aspiration	-4,703
WOODSIDE SURGERY SALTBURN SEA Total				67,117
COULBY MEDICAL PRACTICE	Oct-17	MID000019991	C&M-GMS MPIG Correction Factor	69,168
COULBY MEDICAL PRACTICE	Oct-17	MID000020167	C&M-GMS Cost of Drugs -Prescribing	2,324
COULBY MEDICAL PRACTICE	Oct-17	A81058PET617	Clinical&Medical-Clinical Other	1,107
COULBY MEDICAL PRACTICE	Oct-17	A81058ANT617	Clinical&Medical-Clinical Other	925

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COULBY MEDICAL PRACTICE	Oct-17	OOMS2735	Clinical Leads	274
COULBY MEDICAL PRACTICE	Oct-17	A81058NPT617	Clinical&Medical-Clinical Other	226
COULBY MEDICAL PRACTICE	Oct-17	MID000019990	ME-GMS GP Pension EEs	-7,899
COULBY MEDICAL PRACTICE Total				66,125
ENDEAVOUR PRACTICE	Oct-17	MID000020001	C&M-GMS MPIG Correction Factor	64,730
ENDEAVOUR PRACTICE	Oct-17	MID000020172	C&M-GMS Cost of Drugs -Prescribing	7,002
ENDEAVOUR PRACTICE	Oct-17	A81023PET617	Clinical&Medical-Clinical Other	1,061
ENDEAVOUR PRACTICE	Oct-17	A81023ANT617	Clinical&Medical-Clinical Other	617
ENDEAVOUR PRACTICE	Oct-17	A81023NPT617	Clinical&Medical-Clinical Other	302
ENDEAVOUR PRACTICE	Oct-17	MID000020000	C&M-GMS QOF Aspiration	-11,848
ENDEAVOUR PRACTICE Total				61,863
ERIMUS PRACTICE	Oct-17	MID000020003	C&M-GMS MPIG Correction Factor	58,083
ERIMUS PRACTICE	Oct-17	MID000020173	C&M-GMS DES Extended Hours Access	3,942
ERIMUS PRACTICE	Oct-17	A81037PET617	Clinical&Medical-Clinical Other	948
ERIMUS PRACTICE	Oct-17	A81037ANT617	Clinical&Medical-Clinical Other	592
ERIMUS PRACTICE	Oct-17	A81037NPT617	Clinical&Medical-Clinical Other	286
ERIMUS PRACTICE	Oct-17	MID000020002	C&M-GMS QOF Aspiration	-3,081
ERIMUS PRACTICE Total				60,771
PARKWAY MEDICAL CENTRE	Oct-17	MID000020039	C&M-GMS QOF Aspiration	65,729
PARKWAY MEDICAL CENTRE	Oct-17	A81611PET617	Clinical&Medical-Clinical Other	890
PARKWAY MEDICAL CENTRE	Oct-17	A81611ANT617	Clinical&Medical-Clinical Other	467
PARKWAY MEDICAL CENTRE	Oct-17	MID000020190	C&M-GMS Cost of Drugs -Prescribing	420
PARKWAY MEDICAL CENTRE	Oct-17	OOMS2722	Clinical Leads	274
PARKWAY MEDICAL CENTRE	Oct-17	OOMS2732	Clinical Leads	274
PARKWAY MEDICAL CENTRE	Oct-17	A81611NPT617	Clinical&Medical-Clinical Other	272
PARKWAY MEDICAL CENTRE	Oct-17	A81611DVT617	Clinical&Medical-Clinical Other	153
PARKWAY MEDICAL CENTRE	Oct-17	MID000020038	ME-GMS GP Pension EEs	-8,417
PARKWAY MEDICAL CENTRE Total				60,061
MARTONSDIE MEDICAL CENTRE	Oct-17	MID000020027	C&M-GMS QOF Aspiration	67,470
MARTONSDIE MEDICAL CENTRE	Oct-17	MID000020184	C&M-GMS Cost of Drugs -Prescribing	6,668
MARTONSDIE MEDICAL CENTRE	Oct-17	A81020PET617	Clinical&Medical-Clinical Other	1,170
MARTONSDIE MEDICAL CENTRE	Oct-17	A81020ANT617	Clinical&Medical-Clinical Other	758
MARTONSDIE MEDICAL CENTRE	Oct-17	A81020NPT617	Clinical&Medical-Clinical Other	423
MARTONSDIE MEDICAL CENTRE	Oct-17	A81020DVT617	Clinical&Medical-Clinical Other	115
MARTONSDIE MEDICAL CENTRE	Oct-17	MID000020026	C&M-GMS QOF Aspiration	-20,454
MARTONSDIE MEDICAL CENTRE Total				56,150
HMRC	Oct-17	120PM005970731806	HMRC	54,478
HMRC Total				54,478
CLEMENTS & PARTNERS	Oct-17	MID000019993	C&M-GMS MPIG Correction Factor	54,668
CLEMENTS & PARTNERS	Oct-17	MID000020168	C&M-GMS Cost of Drugs -Prescribing	4,359
CLEMENTS & PARTNERS	Oct-17	A81013ANT617	Clinical&Medical-Clinical Other	1,273
CLEMENTS & PARTNERS	Oct-17	A81013PET617	Clinical&Medical-Clinical Other	875
CLEMENTS & PARTNERS	Oct-17	A81013NPT617	Clinical&Medical-Clinical Other	423
CLEMENTS & PARTNERS	Oct-17	MID000019992	C&M-GMS QOF Aspiration	-9,660
CLEMENTS & PARTNERS Total				51,938
PROSPECT SURGERY	Oct-17	MID000020043	C&M-GMS MPIG Correction Factor	48,720
PROSPECT SURGERY	Oct-17	MID000020191	C&M-GMS Cost of Drugs -Prescribing	7,885
PROSPECT SURGERY	Oct-17	A81029PET617	Clinical&Medical-Clinical Other	789
PROSPECT SURGERY	Oct-17	A81029ANT617	Clinical&Medical-Clinical Other	425
PROSPECT SURGERY	Oct-17	OOMS2715	Clinical Leads	274
PROSPECT SURGERY	Oct-17	OOMS2725	Clinical Leads	274
PROSPECT SURGERY	Oct-17	A81029NPT617	Clinical&Medical-Clinical Other	257
PROSPECT SURGERY	Oct-17	MID000020042	C&M-GMS QOF Aspiration	-7,946
PROSPECT SURGERY Total				50,677
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	MID000020057	C&M-GMS QOF Aspiration	45,482
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	MID000020198	C&M-GMS Cost of Drugs -Prescribing	6,505
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	A81012PET617	Clinical&Medical-Clinical Other	689
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	A81012ANT617	Clinical&Medical-Clinical Other	627
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	A81012DVT617	Clinical&Medical-Clinical Other	422
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	A81012NPT617	Clinical&Medical-Clinical Other	128
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	Oct-17	MID000020056	C&M-GMS QOF Aspiration	-4,284
WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH Total				49,568
KINGS MEDICAL CENTRE	Oct-17	MID000020021	C&M-GMS QOF Aspiration	50,862
KINGS MEDICAL CENTRE	Oct-17	MID000020182	C&M-GMS Cost of Drugs -Prescribing	3,354
KINGS MEDICAL CENTRE	Oct-17	A81049PET617	Clinical&Medical-Clinical Other	822
KINGS MEDICAL CENTRE	Oct-17	A81049ANT617	Clinical&Medical-Clinical Other	810
KINGS MEDICAL CENTRE	Oct-17	A81049NPT617	Clinical&Medical-Clinical Other	168
KINGS MEDICAL CENTRE	Oct-17	MID000020020	C&M-GMS QOF Aspiration	-9,294
KINGS MEDICAL CENTRE Total				46,722
STARFISH HEALTH & WELLBEING	Oct-17	041ST	Clinical&Medical-Voluntary Sector	46,419
STARFISH HEALTH & WELLBEING Total				46,419
HESLEY GROUP	Oct-17	HV10110	Clinical&Medical-Independent Sector	24,779
HESLEY GROUP	Oct-17	HV10109	Clinical&Medical-Independent Sector	21,462
HESLEY GROUP Total				46,241
DISCOVERY PRACTICE	Oct-17	MID000019999	C&M-GMS QOF Aspiration	51,177
DISCOVERY PRACTICE	Oct-17	A81064PET617	Clinical&Medical-Clinical Other	877
DISCOVERY PRACTICE	Oct-17	MID000020171	C&M-GMS Cost of Drugs -Prescribing	604
DISCOVERY PRACTICE	Oct-17	A81064ANT617	Clinical&Medical-Clinical Other	408
DISCOVERY PRACTICE	Oct-17	A81064NPT617	Clinical&Medical-Clinical Other	257
DISCOVERY PRACTICE	Oct-17	A81064DVT617	Clinical&Medical-Clinical Other	115
DISCOVERY PRACTICE	Oct-17	MID000019998	C&M-GMS QOF Aspiration	-7,491
DISCOVERY PRACTICE Total				45,947
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Oct-17	3980025469	Hcare Srv Rec Fdtn Trust-Contract Baseline	41,068
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Oct-17	3980025470	Hcare Srv Rec Fdtn Trust-Contract Baseline	921
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Oct-17	3980025419	Hcare Srv Rec Fdtn Trust-Non Contract	264
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST Total				42,253
RESOLUTION HEALTH CENTRE	Oct-17	MID000020041	C&M-PMS QOF Aspiration	45,085
RESOLUTION HEALTH CENTRE	Oct-17	Y02483PET617	Clinical&Medical-Clinical Other	706
RESOLUTION HEALTH CENTRE	Oct-17	Y02483ANT617	Clinical&Medical-Clinical Other	92
RESOLUTION HEALTH CENTRE	Oct-17	Y02483NPT617	Clinical&Medical-Clinical Other	60
RESOLUTION HEALTH CENTRE	Oct-17	MID000020040	C&M-APMS Other FDR Payment	-3,691
RESOLUTION HEALTH CENTRE Total				42,251
NORTH EAST NURSING & CARE SERVICES	Oct-17	4760	Clinical&Medical-Independent Sector	2,550
NORTH EAST NURSING & CARE SERVICES	Oct-17	4804	Clinical&Medical-Independent Sector	2,506
NORTH EAST NURSING & CARE SERVICES	Oct-17	4827	Clinical&Medical-Independent Sector	2,506
NORTH EAST NURSING & CARE SERVICES	Oct-17	4850	Clinical&Medical-Independent Sector	2,506
NORTH EAST NURSING & CARE SERVICES	Oct-17	4737	Clinical&Medical-Independent Sector	2,506
NORTH EAST NURSING & CARE SERVICES	Oct-17	4877	Clinical&Medical-Independent Sector	2,506
NORTH EAST NURSING & CARE SERVICES	Oct-17	4769	Cont Care-Physical Disab (65+)	1,270
NORTH EAST NURSING & CARE SERVICES	Oct-17	4757	Cont Care-Funded Nursing Care Allow	1,223

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
NORTH EAST NURSING & CARE SERVICES	Oct-17	4824	Cont Care-Funded Nursing Care Allow	1,223
NORTH EAST NURSING & CARE SERVICES	Oct-17	4846	Cont Care-Funded Nursing Care Allow	1,223
NORTH EAST NURSING & CARE SERVICES	Oct-17	4742	Cont Care-Funded Nursing Care Allow	1,223
NORTH EAST NURSING & CARE SERVICES	Oct-17	4801	Cont Care-Funded Nursing Care Allow	1,223
NORTH EAST NURSING & CARE SERVICES	Oct-17	4873	Cont Care-Funded Nursing Care Allow	1,223
NORTH EAST NURSING & CARE SERVICES	Oct-17	4749	Cont Care-Physical Disab (65+)	1,193
NORTH EAST NURSING & CARE SERVICES	Oct-17	4817	Cont Care-Physical Disab (65+)	1,193
NORTH EAST NURSING & CARE SERVICES	Oct-17	4833	Cont Care-Mental Health (65+)	1,193
NORTH EAST NURSING & CARE SERVICES	Oct-17	4838	Cont Care-Physical Disab (65+)	1,193
NORTH EAST NURSING & CARE SERVICES	Oct-17	4857	Cont Care-Mental Health (65+)	1,193
NORTH EAST NURSING & CARE SERVICES	Oct-17	4730	Cont Care-Physical Disab (65+)	1,193
NORTH EAST NURSING & CARE SERVICES	Oct-17	4794	Cont Care-Physical Disab (65+)	1,193
NORTH EAST NURSING & CARE SERVICES	Oct-17	4809	Cont Care-Mental Health (65+)	1,193
NORTH EAST NURSING & CARE SERVICES	Oct-17	4866	Cont Care-Mental Health (65+)	1,193
NORTH EAST NURSING & CARE SERVICES	Oct-17	4883	Cont Care-Mental Health (65+)	1,193
NORTH EAST NURSING & CARE SERVICES	Oct-17	4758	Cont Care-Mental Health (65+)	1,014
NORTH EAST NURSING & CARE SERVICES	Oct-17	4825	Cont Care-Mental Health (65+)	1,014
NORTH EAST NURSING & CARE SERVICES	Oct-17	4847	Cont Care-Mental Health (65+)	1,014
NORTH EAST NURSING & CARE SERVICES	Oct-17	4743	Cont Care-Mental Health (65+)	1,014
NORTH EAST NURSING & CARE SERVICES	Oct-17	4802	Cont Care-Mental Health (65+)	1,014
NORTH EAST NURSING & CARE SERVICES	Oct-17	4874	Cont Care-Mental Health (65+)	1,014
NORTH EAST NURSING & CARE SERVICES Total				41,706
INSIGHT HEALTHCARE LTD	Oct-17	17125	Clinical&Medical-Voluntary Sector	36,080
INSIGHT HEALTHCARE LTD	Oct-17	17119	Clinical&Medical-Voluntary Sector	2,211
INSIGHT HEALTHCARE LTD Total				38,291
ESTON SURGERY	Oct-17	MID000020005	C&M-GMS QOF Aspiration	36,771
ESTON SURGERY	Oct-17	MID000020174	C&M-GMS Cost of Drugs -Prescribing	1,404
ESTON SURGERY	Oct-17	A81065PET617	Clinical&Medical-Clinical Other	529
ESTON SURGERY	Oct-17	A81065ANT617	Clinical&Medical-Clinical Other	292
ESTON SURGERY	Oct-17	OOMNS2733	Clinical Leads	274
ESTON SURGERY	Oct-17	A81065NPT617	Clinical&Medical-Clinical Other	127
ESTON SURGERY	Oct-17	MID000020004	C&M-GMS QOF Aspiration	-3,395
ESTON SURGERY Total				36,001
MIDDLESBROUGH & STOCKON MIND	Oct-17	MM2341	Clinical&Medical-Voluntary Sector	19,645
MIDDLESBROUGH & STOCKON MIND	Oct-17	MM2343	Clinical&Medical-Voluntary Sector	6,673
MIDDLESBROUGH & STOCKON MIND	Oct-17	MM2342	Clinical&Medical-Voluntary Sector	6,335
MIDDLESBROUGH & STOCKON MIND Total				32,653
RAVENSCAR SURGERY	Oct-17	MID000020065	C&M-GMS QOF Aspiration	31,172
RAVENSCAR SURGERY	Oct-17	MID000020202	C&M-GMS Cost of Drugs -Prescribing	2,145
RAVENSCAR SURGERY	Oct-17	Y00286PET617	Clinical&Medical-Clinical Other	535
RAVENSCAR SURGERY	Oct-17	Y00286ANT617	Clinical&Medical-Clinical Other	467
RAVENSCAR SURGERY	Oct-17	OOMNS2719	Clinical Leads	274
RAVENSCAR SURGERY	Oct-17	OOMNS2729	Clinical Leads	274
RAVENSCAR SURGERY	Oct-17	Y00286NPT617	Clinical&Medical-Clinical Other	159
RAVENSCAR SURGERY	Oct-17	MID000020064	C&M-GMS QOF Aspiration	-2,524
RAVENSCAR SURGERY Total				32,500
BPAS	Oct-17	35812	Clinical&Medical-Commercial Sector	31,363
BPAS	Oct-17	35813	Clinical&Medical-Commercial Sector	75
BPAS Total				31,438
PIN POINT RECRUITMENT	Oct-17	113091	Cont Care-Mental Health (65+)	2,268
PIN POINT RECRUITMENT	Oct-17	112646	Cont Care- Adult 100% Fully Funded	2,212
PIN POINT RECRUITMENT	Oct-17	113995	Cont Care-Mental Health (65+)	2,058
PIN POINT RECRUITMENT	Oct-17	111983	Cont Care-Mental Health (65+)	2,016
PIN POINT RECRUITMENT	Oct-17	111562	Cont Care-Mental Health (65+)	2,016
PIN POINT RECRUITMENT	Oct-17	113998	Cont Care-Learning Disab(<65)	1,391
PIN POINT RECRUITMENT	Oct-17	111985	Cont Care-Learning Disab(<65)	1,344
PIN POINT RECRUITMENT	Oct-17	112649	Cont Care-Learning Disab(<65)	1,344
PIN POINT RECRUITMENT	Oct-17	11292	Cont Care-Physical Disab (<65)	1,344
PIN POINT RECRUITMENT	Oct-17	113094	Cont Care-Learning Disab(<65)	1,344
PIN POINT RECRUITMENT	Oct-17	113527	Cont Care-Learning Disab(<65)	1,316
PIN POINT RECRUITMENT	Oct-17	113811	Cont Care-Physical Disab (<65)	1,211
PIN POINT RECRUITMENT	Oct-17	114716	Cont Care-Physical Disab (<65)	1,201
PIN POINT RECRUITMENT	Oct-17	113351	Cont Care-Physical Disab (<65)	1,190
PIN POINT RECRUITMENT	Oct-17	114252	Cont Care-Physical Disab (<65)	1,190
PIN POINT RECRUITMENT	Oct-17	111972	Cont Care-Physical Disab (<65)	1,176
PIN POINT RECRUITMENT	Oct-17	114257	Cont Care-Learning Disab(<65)	1,176
PIN POINT RECRUITMENT	Oct-17	113816	Cont Care-Learning Disab(<65)	1,162
PIN POINT RECRUITMENT	Oct-17	114721	Cont Care-Learning Disab(<65)	1,162
PIN POINT RECRUITMENT	Oct-17	111976	Cont Care-Learning Disab(<65)	1,092
PIN POINT RECRUITMENT	Oct-17	114427	Cont Care-Mental Health (65+)	1,022
PIN POINT RECRUITMENT	Oct-17	113356	Cont Care-Learning Disab(<65)	1,008
PIN POINT RECRUITMENT	Oct-17	114383	Cont Care-Mental Health (65+)	-42
PIN POINT RECRUITMENT	Oct-17	113478	Cont Care-Mental Health (65+)	-140
PIN POINT RECRUITMENT Total				31,061
OAKFIELD MEDICAL PRACTICE	Oct-17	MID000020035	C&M-GMS QOF Aspiration	31,285
OAKFIELD MEDICAL PRACTICE	Oct-17	MID000020188	C&M-GMS Cost of Drugs -Prescribing	2,255
OAKFIELD MEDICAL PRACTICE	Oct-17	A81033PET617	Clinical&Medical-Clinical Other	490
OAKFIELD MEDICAL PRACTICE	Oct-17	A81033ANT617	Clinical&Medical-Clinical Other	200
OAKFIELD MEDICAL PRACTICE	Oct-17	A81033NPT617	Clinical&Medical-Clinical Other	166
OAKFIELD MEDICAL PRACTICE	Oct-17	A81033DVT617	Clinical&Medical-Clinical Other	38
OAKFIELD MEDICAL PRACTICE	Oct-17	MID000020034	C&M-GMS QOF Aspiration	-3,515
OAKFIELD MEDICAL PRACTICE Total				30,919
AIR LIQUIDE (HOMECARE) LTD	Oct-17	ALHCHNE00M0817	Clinical&Medical-Independent Sector	16,322
AIR LIQUIDE (HOMECARE) LTD	Oct-17	ALHCHNE00M0917	Clinical&Medical-Independent Sector	13,355
AIR LIQUIDE (HOMECARE) LTD Total				29,677
NORTHERN LIFE CARE LTD	Oct-17	632633	Clinical&Medical-Independent Sector	29,266
NORTHERN LIFE CARE LTD Total				29,266
MIDDLETON ST GEORGE PRIORY	Oct-17	390006058	Clinical&Medical-Independent Sector	14,956
MIDDLETON ST GEORGE PRIORY	Oct-17	390006059	Clinical&Medical-Independent Sector	14,040
MIDDLETON ST GEORGE PRIORY Total				28,996
HIRSEL MEDICAL CENTRE	Oct-17	MID000020013	C&M-GMS MPiG Correction Factor	29,649
HIRSEL MEDICAL CENTRE	Oct-17	MID000020178	C&M-GMS DES Extended Hours Access	1,583
HIRSEL MEDICAL CENTRE	Oct-17	A81038PET617	Clinical&Medical-Clinical Other	456
HIRSEL MEDICAL CENTRE	Oct-17	A81038ANT617	Clinical&Medical-Clinical Other	280
HIRSEL MEDICAL CENTRE	Oct-17	A81038DVT617	Clinical&Medical-Clinical Other	77
HIRSEL MEDICAL CENTRE	Oct-17	A81038NPT617	Clinical&Medical-Clinical Other	53
HIRSEL MEDICAL CENTRE	Oct-17	MID000020012	C&M-GMS QOF Aspiration	-5,635
HIRSEL MEDICAL CENTRE Total				26,462
FOUR SEASONS HEALTH CARE LTD	Oct-17	PLE02002	Clinical&Medical-Independent Sector	13,411
FOUR SEASONS HEALTH CARE LTD	Oct-17	PLE02003	Cont Care-Learning Disab(<65)	11,679

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
FOUR SEASONS HEALTH CARE LTD Total				25,089