

A3131 - Expenditure Over Threshold

Note : This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).

Time run: 05/11/2017 15:04:26

| Department family    | Entity                | Date       | Expense Type                          | Expense area                              | Supplier  | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|-----------------------|------------|---------------------------------------|---|---|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Other Gen Supplies & Srv              | CHC ADULT FULLY FUNDED                    | ADAM HTT LTD T/A ADAM   | 19031921           | 260,662.70    | 198573349               | S18361                  |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Clinical&Medical-Commercial Sector    | HIGH COST DRUGS                           | THE HUNTERCOMBE GROUP   | 19073415           | 16,295.72     |                         | HCRO2878                |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Cont Care- Prior Year Payments        | HIGH COST DRUGS                           | THE HUNTERCOMBE GROUP   | 19073415           | 16,295.72     |                         | HCRO2878                |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Clinical&Medical-Independent Sector   | CLINICAL ASSESSMENT AND TREATMENT CENTRES | SPIRE HEALTHCARE LTD  | 19148835           | 72,913.00     | 915970991               | 02FWRLPF171807          |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Clinical&Medical-Independent Sector   | CLINICAL ASSESSMENT AND TREATMENT CENTRES | SPIRE HEALTHCARE LTD  | 19148837           | 59,934.00     | 915970991               | 02FCHEPF171807          |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hcare Srv Rec NHS Trust               | NHS 111                                   | NORTH WEST AMBULANCE SERVICE NHS TRUST                              | 19148871           | 52,051.00     | 654435138               | 4110034608              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithere-Foundation Trsts              | ACUTE COMMISSIONING                       | ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST | 19148872           | 237,040.00    | 654938006               | 20093334                |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithere-Foundation Trsts              | ACUTE COMMISSIONING                       | SALFORD ROYAL NHS FOUNDATION TRUST                                  | 19148876           | 121,329.00    | 654939786               | 50008857                |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hcare Srv Rec NHS Trust               | ACUTE COMMISSIONING                       | ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST                          | 19148879           | 42,506.00     |                         | 16769675                |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithere-Foundation Trsts              | COMMUNITY SERVICES                        | WIRRAL COMMUNITY NHS TRUST  | 19148886           | 67,000.00     | G0654440877             | 18359322                |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Other Gen Supplies & Srv              | CHC ADULT FULLY FUNDED                    | ADAM HTT LTD T/A ADAM   | 19148899           | 31,243.22     | 198573349               | S18406                  |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hcare Srv Rec NHS Trust               | AMBULANCE SERVICES                        | NORTH WEST AMBULANCE SERVICE NHS TRUST                              | 19171543           | 621,435.00    | 654435138               | 4110034670              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Other Gen Supplies & Srv              | CHC ADULT FULLY FUNDED                    | ADAM HTT LTD T/A ADAM   | 19171554           | 284,330.74    | 198573349               | S18405                  |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithere-Foundation Trsts              | ACUTE COMMISSIONING                       | WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST                  | 19171564           | 373,041.00    |                         | C8009046                |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Non Contract | COMMISSIONING SCHEMES                     | COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST                  | 19171571           | (26,747.00)   | 654917507               | 0000149037              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithere-Foundation Trsts              | ACUTE COMMISSIONING                       | MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST                         | 19213421           | 55,054.00     |                         | 0000149036              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithere-Foundation Trsts              | ACUTE COMMISSIONING                       | MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST                         | 19213429           | 55,054.00     |                         | 0000149036              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Non Contract | COMMISSIONING SCHEMES                     | COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST                  | 19213553           | 26,747.00     | 654917507               | 00086772                |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithere-Foundation Trsts              | ACUTE COMMISSIONING                       | WALTON CENTRE NHS FOUNDATION TRUST                                  | 19213556           | 83,476.45     |                         | N0018511                |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Soc Care-Mental health services       | CHC ADULT FULLY FUNDED                    | ALTERNATIVE FUTURES GROUP   | 19213649           | 76,650.00     |                         | AF50158741              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithere-Foundation Trsts              | ACUTE COMMISSIONING                       | CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST        | 19213670           | 37,460.17     |                         | 6210105905              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                   | CITY WALLS MEDICAL CENTRE   | 19213718           | 55,856.00     |                         | CQIINGQ21718            |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                   | HOPE FARM MEDICAL CENTRE  | 19213725           | 52,130.00     |                         | S1489                   |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                   | KNOLL SURGERY   | 19213727           | 42,146.00     |                         | 101                     |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                   | KNOLL SURGERY   | 19213731           | 42,146.00     |                         | 102                     |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hcare Srv Rec NHS Trust               | ACUTE COMMISSIONING                       | ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST       | 19213739           | (35,150.00)   | 654966000               | 6016                    |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Charges from CSU                      | CORPORATE COSTS & SERVICES                | NHS MIDLANDS AND LANCASHIRE CSU                                     | 19215756           | 51,866.05     | GB 654442045            | 7312308047              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Charges from CSU                      | MEDICINES MANAGEMENT - CLINICAL           | NHS MIDLANDS AND LANCASHIRE CSU                                     | 19215756           | 28,567.42     | GB 654442045            | 7312308047              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Charges from CSU                      | PRESCRIBING                               | NHS MIDLANDS AND LANCASHIRE CSU                                     | 19215756           | 983.00        | GB 654442045            | 7312308047              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Charges from CSU                      | PRIMARY CARE IT                           | NHS MIDLANDS AND LANCASHIRE CSU                                     | 19215756           | 55,248.34     | GB 654442045            | 7312308047              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                   | NESTON SURGERY  | 19215770           | 32,988.00     |                         | Q210201718N81060        |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                   | PARK MEDICAL CENTRE   | 19215771           | 32,928.00     |                         | 5639                    |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                   | GARDEN LANE MEDICAL CENTRE  | 19215790           | 44,276.00     |                         | CQIINGQ22017            |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                   | LAUREL BANK SURGERY   | 19215796           | 28,430.00     |                         | 18500990                |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                   | HELSBY HEALTH CENTRE  | 19215799           | 42,148.00     |                         | 02904                   |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                   | VILLAGE SURGERIES GROUP   | 19215810           | 31,015.00     |                         | V5G201                  |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithere-Foundation Trsts              | ACUTE COMMISSIONING                       | MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST                         | 19215813           | 294,417.00    |                         | 0000152476              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Clinical&Medical-Commercial Sector    | NCAS/OATS                                 | SPAMEDICA LTD   | 19261763           | 30,482.71     |                         | NHSCW061                |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Clinical&Medical-Commercial Sector    | NCAS/OATS                                 | SPAMEDICA LTD   | 19261907           | 30,482.71     |                         | NHSCW063                |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Clinical&Medical-Commercial Sector    | NCAS/OATS                                 | SPAMEDICA LTD   | 19262315           | 30,482.71     |                         | NHSCW065                |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                   | BOUGHTON MEDICAL GROUP  | 19275154           | 50,430.00     |                         | BMGGCQUINQ21718         |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Clinical&Medical-Othe Public Sector   | ACUTE COMMISSIONING                       | BETSI CADWALADR UNIVERSITY LHB                                      | 19275165           | 178,738.75    | 654439560               | 386941                  |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Other Gen Supplies & Srv              | CHC ADULT FULLY FUNDED                    | ADAM HTT LTD T/A ADAM   | 19275178           | 524,969.32    | 198573349               | S18439                  |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                   | ELMS MEDICAL CENTRE   | 19275197           | 35,485.00     |                         | ELMS1718N81079WCCCG0036 |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithere-Foundation Trsts              | ACUTE COMMISSIONING                       | LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST                      | 19294947           | 44,118.80     | 654928891               | 9410016737              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithere-Foundation Trsts              | ACUTE COMMISSIONING                       | WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST                  | 19294982           | (130,184.50)  |                         | 15365421                |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Cont Care- Prior Year Payments        | CHC AD INT FUND PERS HLTH BUD             | 02F PHB ID 83588 (SM)   | 19294997           | 29,902.37     |                         | PHB835880CTOBER17       |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Cont Care-Physical Disab (<65)        | CHC AD INT FUND PERS HLTH BUD             | 02F PHB ID 83588 (SM)   | 19294997           | 20,709.00     |                         | PHB835880CTOBER17       |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithere-Foundation Trsts              | ACUTE COMMISSIONING                       | CLATTERBRIDGE CANCER CENTRE NHS FT                                  | 19295017           | 72,843.42     |                         | 9010007737              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithere-Foundation Trsts              | ACUTE COMMISSIONING                       | AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST                   | 19295022           | 116,038.17    |                         | 8410033955              |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS Cost of Drugs -Dispensing     | LOCAL ENHANCED SERVICES                   | BUNBURY MEDICAL PRACTICE  | 19331859           | (33,120.60)   |                         | CH000026433             |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS Cost of Drugs -Dispensing     | LOCAL ENHANCED SERVICES                   | BUNBURY MEDICAL PRACTICE  | 19331860           | 79,995.39     |                         | CH000026434             |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS Prsc Chrgs Cll&Rmttd by GPs   | LOCAL ENHANCED SERVICES                   | BUNBURY MEDICAL PRACTICE  | 19331860           | 3,053.00      |                         | CH000026434             |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS Cost of Drugs -Dispensing     | LOCAL ENHANCED SERVICES                   | KELSALL MEDICAL CENTRE  | 19331870           | 36,257.56     |                         | CH000026444             |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS PrscrptnChrgsColl&RmttdbyGP   | LOCAL ENHANCED SERVICES                   | KELSALL MEDICAL CENTRE  | 19331870           | 1,290.00      |                         | CH000026444             |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS Cost of Drugs -Dispensing     | LOCAL ENHANCED SERVICES                   | LAUREL BANK SURGERY   | 19331872           | (43,711.40)   |                         | CH000026446             |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS Cost of Drugs -Dispensing     | LOCAL ENHANCED SERVICES                   | LAUREL BANK SURGERY   | 19331873           | 85,291.05     |                         | CH000026447             |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS PrscrptnChrgsColl&RmttdbyGP   | LOCAL ENHANCED SERVICES                   | LAUREL BANK SURGERY   | 19331873           | 3,371.20      |                         | CH000026447             |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS Cost of Drugs -Dispensing     | LOCAL ENHANCED SERVICES                   | KNOLL SURGERY   | 19331875           | 62,590.96     |                         | CH000026449             |

|                      |                       |            |                                       |   |   |          |               |                  |
|----------------------|-----------------------|------------|---------------------------------------|---|---|----------|---------------|------------------|
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS PrscrptnChrgsColl&RmttdbyGP   | LOCAL ENHANCED SERVICES                     | KNOLL SURGERY   | 19331875 | 1,874.80      | CH000026449      |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS Cost of Drugs -Dispensing     | LOCAL ENHANCED SERVICES                     | PARK ROAD HEALTH CENTRE                                       | 19331881 | (33,180.20)   | CH000026455      |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS Cost of Drugs -Dispensing     | LOCAL ENHANCED SERVICES                     | PARK ROAD HEALTH CENTRE                                       | 19331882 | 59,638.38     | CH000026456      |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS PrscrptnChrgsColl&RmttdbyGP   | LOCAL ENHANCED SERVICES                     | PARK ROAD HEALTH CENTRE                                       | 19331882 | 1,522.20      | CH000026456      |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Other Gen Supplies & Srv              | CHC ADULT FULLY FUNDED                      | ADAM HTT LTD T/A ADAM   | 19357753 | 25,992.56     | 198573349        |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithcre-Foundation Trsts              | MENTAL HEALTH CONTRACTS                     | CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST            | 19372189 | 80,439.72     | G8654951901      |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Healthcare Srv Rec CCG                | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT  | NHS SOUTH CHESHIRE CCG  | 19372414 | 289,322.22    | 7012900814       |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Services From Local Authorities       | PROGRAMME PROJECTS                          | CHESHIRE WEST & CHESTER COUNCIL                               | 19372426 | 489,834.00    | 270939731        |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithcre-Foundation Trsts              | ACUTE COMMISSIONING                         | WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST      | 19372454 | 1,490,446.00  | 8510028790       |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithcre-Foundation Trsts              | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST            | 19372461 | 32,250.00     | G8654951901      |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Other Gen Supplies & Srv              | CHC ADULT FULLY FUNDED                      | ADAM HTT LTD T/A ADAM   | 19372558 | 263,742.04    | 198573349        |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithcre-Foundation Trsts              | ACUTE COMMISSIONING                         | ALDER HEY CHILDRENS NHS FOUNDATION TRUST                      | 19372593 | 68,999.58     | 9110023483       |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Non Contract | HIGH COST DRUGS                             | COUNTNESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST            | 19397596 | 39,101.52     | 654917507        |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithcre-Foundation Trsts              | AMBULANCE SERVICES                          | WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST          | 19397720 | 90,912.01     | G8654950708      |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Clinical&Medical-Independent Sector   | CLINICAL ASSESSMENT AND TREATMENT CENTRES   | ONE TO ONE (NORTH WEST) LTD                                   | 19397755 | 45,000.00     | 3717             |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithcre-Foundation Trsts              | ACUTE COMMISSIONING                         | LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST                  | 19397798 | 95,459.48     | 654914712        |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hcare Srv Rec NHS Trust               | ACUTE COMMISSIONING                         | ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST                    | 19397802 | 52,450.00     | 16769966         |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithcre-Foundation Trsts              | ACUTE COMMISSIONING                         | COUNTNESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST            | 19450762 | 12,179,422.00 | 654917507        |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithcre-Foundation Trsts              | COMMUNITY SERVICES                          | CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST            | 19450891 | 1,636,183.49  | G8654951901      |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hithcre-Foundation Trsts              | MENTAL HEALTH CONTRACTS                     | CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST            | 19450898 | 2,023,244.48  | G8654951901      |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Hcare Srv Rec NHS Trust               | ACUTE COMMISSIONING                         | ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST | 19450903 | 276,208.00    | 654966000        |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Legal / Prof Fees                     | CORPORATE COSTS & SERVICES                  | PRICEWATERHOUSECOOPERS LLP                                    | 19450911 | 119,043.00    | G8243823957      |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Clinical&Medical-Voluntary Sector     | GP FORWARD VIEW                             | AGE UK CHESHIRE   | 19466242 | 27,602.67     | 0000001982       |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                     | PARK ROAD HEALTH CENTRE                                       | 19466258 | 30,357.00     | 201712           |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | Services From Local Authorities       | MENTAL HEALTH SERVICES - ADULTS             | CHESHIRE WEST & CHESTER COUNCIL                               | 19466420 | 34,015.00     | 270939731        |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                     | PRIMARY CARE CHESHIRE   | 19466462 | 31,706.25     | 0132             |
| Department of Health | NHS West Cheshire CCG | 31/10/2017 | C&M-GMS LES GP Comm Incentive Sch     | LOCAL ENHANCED SERVICES                     | YORK ROAD GROUP PRACTICE                                      | 19466568 | 36,006.00     | YRCQUINQ21718CMB |