

16C NHS Tees Valley CCG Invoices over £25k - June 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	DARLINGTON CITIZENS ADVICE BUREAU	32548785	-25325.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	TEESSIDE HOSPICE CARE FOUNDATION	32653497	-144532.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	32653362	39827.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	32653363	39827.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	32653364	39827.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	32653461	-119482.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	32653495	-149005.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AIR LIQUIDE (HOMECARE) LTD	32558227	61818.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AIR LIQUIDE (HOMECARE) LTD	32653450	-61818.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	32653467	-213968.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	32600169	60455.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	32653491	-60455.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	32653454	-1908562.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	STARFISH HEALTH & WELLBEING	32619789	34266.10
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	VIRGIN CARE SERVICES LTD	32612360	26626.34
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	32573189	268231.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	32653474	-268231.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PRIMARY HEALTHCARE DARLINGTON LTD	32612361	114233.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PRIMARY HEALTHCARE DARLINGTON LTD	32653493	-114233.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	INCLUSION NORTH CIC	32595461	64350.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	32569195	28311.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	32595410	40062.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	32569230	-132231.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOMERSET NHS FOUNDATION TRUST	32583392	38085.43
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	32595419	50706.12
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	32595435	114110.87
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	32595445	52970.82
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	BUTTERWICK HOSPICE CARE	32588011	99360.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	32608576	150000.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	32653481	-150000.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	32608625	230000.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	32653494	-230000.00
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	32672433	-33796.93
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	32672434	101698.91
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	32661640	-30444.87
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	32661641	150388.99
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	32661642	-26650.07
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	32661643	121745.61
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	32661644	-39345.06
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	32661645	176386.68
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	32661646	-53827.38
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	32661647	221482.25
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	32661648	-39481.42
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	32661649	157554.04
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	32661650	-75155.79
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	32661651	210174.43
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	32661653	169301.80
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	32661655	65329.06
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	32661657	87572.55

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Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	32661658	-40504.38
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	32661659	186337.44
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	GP FORWARD VIEW	ELM ALLIANCE	32588012	80619.50
Department of Health	NHS Tees Valley CCG	30/06/2020	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	ONE TIME SUPPLIER	32600288	43332.20
Department of Health	NHS Tees Valley CCG	30/06/2020	Prescribing	PRESCRIBING	NUTRICIA LTD	32619792	27943.68
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	32672434	1844.78
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	32901038	39827.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	32682912	252058.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	32701369	44689.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	32787045	32718.13
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	32799933	162150.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	32857293	-32718.13
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	32897065	31861.22
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	32897107	29265.60
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	32875857	31680.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	32799737	89410.41
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	MJOG LTD	32759105	26845.80
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	MIDDLESBROUGH & STOCKON MIND	32737667	39476.09
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	CYGNET (DH) LTD	32875426	27891.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	ORBIS SUPPORT	32875870	38558.57
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	32875854	31900.50
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	32875832	31471.44
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	NHS NEWCASTLE GATESHEAD CCG	32926332	56870.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	32748346	981499.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	32926325	-302871.17
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	32868522	28117.04
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	32868535	29986.41
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	32868543	27488.73
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	32726061	6524200.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	32726067	106100.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	LEEDS TEACHING HOSPITALS NHS TRUST	32726093	26700.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	32726097	787500.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	32726072	2671500.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	32726077	18338100.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	32726082	23861300.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	32726086	381300.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	32726089	8067000.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	32726101	35200.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	ALICE HOUSE HOSPICE	32736879	62400.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	KNIGHTS CARE LTD	32683187	34435.69
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	32741394	250724.98
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON CARE LTD	32856528	34435.69
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	SAFEGUARDING	HARTLEPOOL BOROUGH COUNCIL	32856701	65620.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	SAFEGUARDING	STOCKTON-ON-TEES BOROUGH COUNCIL	32930146	96000.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	STOCKTON-ON-TEES BOROUGH COUNCIL	32913839	90000.00
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	COATHAM SURGERY	32806075	340.38
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	COULBY MEDICAL PRACTICE	32806073	1402.01
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	32806086	400.87
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	32806128	720.31

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Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	32806098	-28337.11
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	32806099	59350.38
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	32807110	38827.49
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOODBIDGE PRACTICE	32806119	1777.74
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	32672434	77145.10
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	32672438	35608.68
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASSURA PROPERTIES PLC	32676478	43719.73
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASSURA PROPERTIES PLC	32676487	38955.36
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASSURA PROPERTIES PLC	32676495	43084.63
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASSURA PROPERTIES PLC	32676499	32783.53
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	32672439	-30423.64
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	32672440	146260.86
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	32672435	-25410.26
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	32672436	171940.30
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	32672441	-44279.67
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	32672442	219200.13
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	32672444	9001.78
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	32692527	111687.24
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	32672449	106356.70
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	32806075	58390.82
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	32672445	-28399.24
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	32672446	136675.53
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	32806073	28408.91
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	32672451	150262.82
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	32672453	93679.76
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	32672455	42621.33
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	32672463	90700.38
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	32672464	-25004.78
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	32672465	141158.95
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	32672567	90273.30
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	32672456	-19164.30
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	32672457	114003.89
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	32672459	103419.77
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	32672461	64273.31
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	32672469	34701.30
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	32672467	103789.45
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	32672472	-37212.71
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	32672473	144755.75
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	32672470	-25648.31
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	32672471	156516.59
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	32672478	-30239.17
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	32672479	260618.97
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	32806086	31302.26
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	32672483	98700.09
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	32672474	-33284.09
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	32672475	166101.60
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	32672477	51048.49
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	32672485	169657.74
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	32672489	105733.11

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	32672490	-31306.22
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	32672491	142231.44
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	32672487	101030.72
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	32672492	-87941.04
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	32672493	301131.90
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	32672501	148393.84
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	32672494	-31772.10
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	32672495	133713.15
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	32672497	125212.25
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32672498	-55988.82
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32672499	319783.64
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32672569	130426.80
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32806127	-33906.47
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32806128	33205.64
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	32672503	42228.43
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	32672506	-33359.81
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	32672507	181234.18
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	32672504	-35633.20
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	32672505	225403.38
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	32672508	-43376.76
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	32672509	274247.08
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	32672511	78252.66
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	32806098	-2058.75
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	32806099	10536.67
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	32672512	-25531.02
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	32672513	162658.66
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	32672514	-26895.39
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	32672515	115204.84
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	32672516	-34523.38
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	32672517	88116.63
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	32672518	-86547.75
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	32672519	356794.11
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	32672521	68849.29
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	32672565	56139.38
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	32672525	73308.04
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	32807110	27369.42
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	32672523	118625.75
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	32672526	-31293.98
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	32672527	160526.60
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	32672529	53331.07
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	32672530	-34112.89
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	32672531	177303.09
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	32672532	-28792.70
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	32672533	230693.58
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	32672534	-27742.46
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	32672535	131665.95
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	32672776	103794.38
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	32672541	63755.94
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	32672542	-49730.92

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	32672543	243756.49
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	32672536	-52459.32
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	32672537	305932.65
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNTREE SURGERY	32672539	35250.12
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	32672545	132997.63
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	32672547	110406.02
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	32672549	74959.13
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	32672550	-56547.82
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	32672551	244155.90
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	32806119	41016.70
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	32672552	-26654.68
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	32672553	165975.97
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	32672554	-28854.92
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	32672555	193248.04
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	32672557	106498.49
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	32672558	-36821.30
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	32672559	215694.97
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	32672560	-37590.15
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	32672561	228906.98
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	32672562	-27747.32
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	32672563	132952.97
Department of Health	NHS Tees Valley CCG	30/06/2020	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	ONE TIME SUPPLIER	32695997	47274.57
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	32672440	1609.07
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	32672436	1642.42
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	32672442	2354.49
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	32672444	1010.21
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	32692527	1144.77
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	32672449	1146.52
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	32672446	1440.77
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	32672451	1557.76
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	32672453	1127.91
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	32672455	404.07
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	32672463	699.29
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	32672465	1490.43
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	32672567	848.94
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	32672457	1239.10
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	32672459	1121.02
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	32672461	660.75
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	32672467	894.60
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	32672473	1496.80
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	32672471	1620.84
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	32672479	2122.84
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	32672483	976.13
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	32672475	1782.12
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	32672477	600.22
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	32672485	1725.04
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	32672489	1161.57
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	32672491	1404.78
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	32672487	967.19

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	32672493	3188.37
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	32672501	1440.61
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	32672495	1304.83
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	32672497	1415.84
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32672499	3054.65
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	32672503	412.45
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	32672507	1732.65
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	32672505	2322.69
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	32672509	2792.41
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	32672511	669.72
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	32672513	1660.76
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	32672515	1212.48
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	32672517	1050.95
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	32672519	3196.23
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	32672521	671.99
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	32672565	632.07
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	32672525	745.76
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	32807110	891.26
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	32672523	1166.66
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	32672527	1346.61
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	32672529	569.57
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	32672531	1805.76
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	32672533	2451.95
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	32672535	1373.76
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	32672541	678.06
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	32672543	2404.70
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	32672537	2971.60
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNTREE SURGERY	32672539	371.18
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	32672545	1352.53
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	32672547	1162.60
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	32672549	849.12
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	32672551	2538.82
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	32672553	1740.39
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	32672555	2018.48
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	32672557	1154.84
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	32672559	2131.94
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	32672561	2004.42
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	32672563	1290.11
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BENTLEY MEDICAL PRACTICE	32672435	-6885.63
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BENTLEY MEDICAL PRACTICE	32672436	6885.63
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ENDEAVOUR PRACTICE	32672456	-6162.25
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ENDEAVOUR PRACTICE	32672457	6162.25
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	32672478	-4319.63
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	32672479	4319.63
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	32672474	-5298.63
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	32672475	5298.63
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	32672492	-5510.50
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	32672493	5510.50
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	32672498	-3913.50

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	32672499	3913.50
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	32672504	-5835.50
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	32672505	5835.50
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLAND SURGERY MIDDLESBROUGH	32672552	-7813.88
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLAND SURGERY MIDDLESBROUGH	32672553	7813.88
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	32672436	2845.52
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	32672457	2449.09
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	32672479	1759.01
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	32672475	2226.62
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	32672493	2186.99
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32672499	1555.54
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	32672505	2418.26
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	32672553	3156.89
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	32672436	3315.98
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	32672457	2967.61
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	32672479	2080.24
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	32672475	2551.71
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	32672493	2653.74
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32672499	1884.66
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	32672505	2810.26
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	32672553	3763.00
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	32672438	319.89
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	32672469	98.11
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	32672479	3266.00
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	32672493	13917.48
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	32672479	1774.54
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32672499	1723.31
Department of Health	NHS Tees Valley CCG	30/06/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32672569	1042.02
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	32692692	-209762.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	32797127	208021.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	32797131	-27890.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HUNTERCOMBE GROUP (THE)	32878651	40023.75
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	32878697	55568.50
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CREATIVE SUPPORT LTD	32737683	47755.52
Department of Health	NHS Tees Valley CCG	30/06/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	32758493	372.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Income tax <1Yr	BALANCE SHEET	HMRC	32758493	60238.11
Department of Health	NHS Tees Valley CCG	30/06/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32758493	289.00
Department of Health	NHS Tees Valley CCG	30/06/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32758493	35064.06
Department of Health	NHS Tees Valley CCG	30/06/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32758493	22740.56
Department of Health	NHS Tees Valley CCG	30/06/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	32758493	17.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	32758493	-1112.80
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	32790416	36708.73
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	32832547	46002.86
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HUNTERCOMBE GROUP (THE)	32832548	146112.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MENCAP	32875441	26345.91
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	32875549	72414.81
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	32848359	592900.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	32848377	2040000.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	32848379	1741666.30

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	32848373	1034641.30
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	32875517	35649.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	32878636	34014.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	32878637	34014.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HUNTERCOMBE GROUP (THE)	32875399	59358.00
Department of Health	NHS Tees Valley CCG	30/06/2020	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	VOYAGE CARE	32875550	45837.87