

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	34463848	171585.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	34493246	65369.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	34388013	207065.69
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	34491748	216073.45
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK	34744363	40393.33
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	34656031	71323.79
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	34656032	71323.79
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	34728707	71323.79
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS COUNTY DURHAM CCG	34748706	61732.93
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	34569033	58456.20
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	34598774	739394.40
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	TEESSIDE UNIVERSITY	34559527	27450.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	VIRGIN CARE SERVICES LTD	34675490	26626.34
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BARCHESTER HEALTHCARE LTD	34432653	193882.59
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BARCHESTER HEALTHCARE LTD	34686766	166741.44
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	34703545	31861.22
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	34703569	31861.22
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	34703554	29265.60
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	REABLEMENT	PRIMARY HEALTHCARE DARLINGTON LTD	34585965	61752.64
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	34638082	89410.61
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	CYGNET (DH) LTD	34665914	27891.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	ORBIS SUPPORT	34667947	38558.57
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	34667924	33678.90
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	34667926	33446.40
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	TIGERLILY HEALTHCARE LTD	34667918	29591.47
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	NEW HORIZONS 247 PVT LTD	34667898	64388.16
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	THERAPY IN PRAXIS LIMITED	34723214	32333.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	34570222	5389500.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	34570239	787500.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	34570229	17958100.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	34570232	26530900.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	34570234	381300.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	34570226	1953500.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	34570223	1134700.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	34570230	2408000.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	34570233	2828000.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	34570237	69600.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	34570224	64800.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	34570236	9652700.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	34439146	-29103.97
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	34570225	41300.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	34570238	41100.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	34570228	245900.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	34737541	-98935.36
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	34737542	-97999.24
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	34570227	472100.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	WINTER RESILIENCE	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	34570235	50600.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care- Children	CHILDREN'S CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	34458810	50308.23
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	34458811	346091.76
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	34465133	592900.00

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Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	34465135	2040000.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	34465136	1741666.30
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	34465134	1034641.30
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CLIFTON COURT PRACTICE	34643490	9640.78
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	34643443	974.37
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	34643440	21482.85
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	34643452	15781.00
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NORTON MEDICAL CENTRE	34643456	17266.85
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	34643457	-35633.55
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	34643458	75018.89
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFF COURT SURGERY	34643497	49360.42
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SALTSCAR SURGERY	34643466	18362.72
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SOUTH GRANGE MEDICAL GROUP PRACTICE	34643469	22388.93
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOODBIDGE PRACTICE	34643478	9271.25
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	34516522	122029.54
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	34516526	38123.06
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	34516528	116183.91
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	34516524	111683.14
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	34513464	100868.44
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	34516529	-26838.52
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	34516530	142612.87
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	34643404	36465.87
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	34516532	58491.73
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	34513466	75008.89
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	34516536	68856.34
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	34513467	-36239.64
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	34513468	117982.25
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	34643490	46285.64
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	34516538	66320.16
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	34516534	124430.49
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	34516540	102865.24
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	34513470	141801.14
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	34516542	83888.47
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	34516543	29386.86
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	34516551	40795.51
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	34516553	89777.95
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	34516651	57027.94
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	34516545	84099.50
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	34516547	64751.68
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	34516549	75877.23
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	34516557	26334.79
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	34516555	69866.18
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	34516561	155919.12
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	34516559	101022.86
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	34516567	150231.02
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	34643443	50445.77
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	34516571	67763.37
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	34516562	-24611.11
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	34516563	166800.56
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	34643440	6993.49

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Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	34516565	34944.53
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	34516573	114768.12
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	34516577	68871.99
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	34516579	88821.19
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	34516575	73710.65
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34516580	-27013.18
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34516581	249002.66
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	34516588	95888.70
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	34516583	90856.93
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	34516585	82096.95
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34516586	202148.16
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34516653	69957.62
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34542297	-34141.75
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34643452	43013.22
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	34516590	24998.94
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	34513472	104814.34
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	34513474	131855.81
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	34513476	110640.00
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	34516594	114243.93
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34550340	28399.75
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34559516	56799.50
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34559519	118639.28
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34559524	59319.64
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	34516591	-20856.12
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	34516592	242934.25
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	34516596	167667.60
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	34643456	60081.86
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	34516598	43722.88
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	34643457	-2058.75
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	34643458	16185.93
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	34516600	110586.43
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	34513478	40870.64
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	34516602	79045.76
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	34516604	60693.85
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	34516605	-26078.89
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	34516606	249839.56
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	34516608	56693.94
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	34516650	36986.40
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	34516612	53360.73
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	34542293	92308.15
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	34643497	63830.14
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	34516610	78719.90
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	34516614	91785.45
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	34643466	9004.21
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	34516616	34958.26
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	34516618	123486.76
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	34542300	162201.31
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	34643469	23145.94
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	34516621	112828.99
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	34513482	87013.04

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	34516627	40108.56
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	34516629	211609.81
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	34516623	218910.27
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	34516631	86218.81
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	34516633	74200.77
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	34542301	56780.96
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	34513480	118893.72
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	34516636	152739.46
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	34643478	36351.15
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	34516637	-15845.85
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	34516638	147160.84
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	34516640	127024.65
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	34516642	69994.93
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	34516644	140587.12
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	34516646	140886.81
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	34516648	90500.04
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS/PMS	GP FORWARD VIEW	ELM ALLIANCE	34465105	199105.42
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Clinical Other	OUT OF HOURS	ELM ALLIANCE	34465106	106071.33
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	34470849	405279.45
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	34748707	396907.54
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	34651578	469204.42
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	34651587	368752.11
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34470859	88197.17
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34549925	35019.84
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34549938	32856.80
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34549969	25105.50
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34549979	37702.73
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34549989	38603.20
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34550040	45713.68
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34550074	31258.12
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34550083	32430.86
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34550136	42801.48
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34550283	48178.75
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34550323	42383.79
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34550331	25068.88
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34550393	44968.78
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34559509	102471.68
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34559515	96357.50
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34559518	108023.16
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34559520	84767.58
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34559521	89937.56
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34559522	51235.84
Department of Health	NHS Tees Valley CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34559523	54011.58
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	34516522	1847.92
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	34516528	1611.82
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	34516524	1645.22
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	34513464	1499.69
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	34516530	2358.50
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	34516532	1011.93
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	34513466	1183.14

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	34516536	1146.72
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	34513468	1825.66
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	34516538	1148.48
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	34516534	1443.22
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	34516540	1560.41
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	34513470	2217.44
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	34516542	1129.83
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	34516543	404.76
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	34516551	700.48
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	34516553	1492.97
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	34516651	850.39
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	34516545	1241.21
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	34516547	1122.93
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	34516549	661.87
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	34516555	896.12
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	34516561	1499.35
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	34516559	1623.60
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	34516567	2126.46
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	34516571	977.80
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	34516563	1785.16
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	34516565	601.24
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	34516573	1727.98
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	34516577	1163.55
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	34516579	1407.18
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	34516575	968.84
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34516581	3193.80
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	34516588	1443.06
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	34516583	1307.05
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	34516585	1418.25
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34516586	3059.85
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	34516590	413.16
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	34513472	1541.66
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	34513474	2086.81
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	34513476	1794.76
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	34516594	1735.60
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	34516592	2326.64
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	34516596	2797.17
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	34516598	670.86
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	34516600	1663.59
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	34516602	1214.55
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	34516604	1052.74
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	34516606	3201.68
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	34516608	673.13
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	34516650	633.14
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	34516612	747.03
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	34542293	892.78
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	34516610	1168.64
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	34516614	1348.90
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	34516616	570.54
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	34516618	1808.83

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	34542300	2456.13
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	34516621	1376.10
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	34513482	926.96
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	34516627	679.22
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	34516629	2408.80
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	34516623	2976.66
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	34516631	1354.84
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	34516633	1164.58
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	34542301	850.56
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	34513480	1855.37
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	34516636	2543.14
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	34516638	1743.36
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	34516640	2021.92
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	34516642	1156.81
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	34516644	2135.57
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	34516646	2007.83
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	34516648	1292.30
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	34516526	320.44
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	34516557	98.28
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34516653	1043.79
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	34513478	685.57
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	34516524	5955.00
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	34516545	3705.00
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	34516567	2332.50
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	34516563	2332.50
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34516581	3337.50
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34516586	2167.50
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	34516592	2730.00
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	34542301	5685.00
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	34516524	6621.08
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	34516545	5925.61
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	34516567	4153.66
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	34516562	-2551.71
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	34516563	5095.05
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34516580	-2653.74
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34516581	5298.78
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34516586	3763.14
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34542297	-1884.66
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	34516591	-2810.26
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	34516592	5611.30
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	34516623	3179.58
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	34542301	3750.66
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BENTLEY MEDICAL PRACTICE	34516524	13771.26
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ENDEAVOUR PRACTICE	34516545	12324.75
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	34516567	8639.26
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	34516562	-5298.63
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	34516563	10597.26
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	34516580	-5510.50
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	34516581	11021.00
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	34516586	7827.00

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	34542297	-3913.50
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	34516591	-5835.50
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	34516592	11671.00
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	THORNABY & BARWICK MEDICAL GROUP	34516623	6624.13
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	34542301	15627.76
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	34542301	20478.08
Department of Health	NHS Tees Valley CCG	30/11/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	34516637	-20478.08
Department of Health	NHS Tees Valley CCG	30/11/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34577548	203.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34577548	108751.20
Department of Health	NHS Tees Valley CCG	30/11/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34577548	219.00
Department of Health	NHS Tees Valley CCG	30/11/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34577548	48735.60
Department of Health	NHS Tees Valley CCG	30/11/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34577548	20550.41
Department of Health	NHS Tees Valley CCG	30/11/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	34577548	16.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34577548	-556.40
Department of Health	NHS Tees Valley CCG	30/11/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	34585968	568250.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	34585968	103728.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	34585968	33788.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Charges from CSU	PATIENT TRANSPORT	NHS NORTH OF ENGLAND CSU	34585968	28480.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	34585968	247013.00
Department of Health	NHS Tees Valley CCG	30/11/2020	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	ONE TIME SUPPLIER	34614790	25728.63
Department of Health	NHS Tees Valley CCG	30/11/2020	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	ONE TIME SUPPLIER	34601076	71016.43
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	34621792	40335.55
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	34621808	43825.27
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	34621819	29977.91
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	34621825	41290.20
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	34748703	747265.96
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	34791256	-700000.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	34703571	1597810.75
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	34623506	574163.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	34685985	2250000.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	34685981	2100000.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	34651582	26010.12
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS UK LTD	34667455	55208.52
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	34667921	42654.12
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	34666072	35649.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	34669670	34014.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	34669671	34014.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REAL LIFE OPTIONS	34665946	28558.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MENCAP	34667566	-49267.70
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	34667860	-74716.29
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	34669743	37358.15
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	34666082	30640.61
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	34669558	-30109.19
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	34666232	26780.40
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	34669728	79997.14
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	34666237	105158.67
Department of Health	NHS Tees Valley CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	34666102	58999.80
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	34728713	50703.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	34728716	47560.00
Department of Health	NHS Tees Valley CCG	30/11/2020	Hcarrv Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34738268	-51884.00

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Department of Health	NHS Tees Valley CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34738272	36335.96
Department of Health	NHS Tees Valley CCG	30/11/2020	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	34771276	39827.00