

## NHS South Tees CCG - Invoices over £25k - January 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25531417	101913.23
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	24893229	265269.17
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	24961350	-81107.57
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	25243638	265269.17
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	25332543	-63593.17
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TEES VALLEY HOSPITAL	25638280	-79481.00
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	25515889	33110.45
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	25515892	43970.21
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	25509864	31023.58
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	25509899	31023.58
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	25554343	45500.46
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	DANSHELL HEALTHCARE LTD	25713118	32983.69
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	DANSHELL HEALTHCARE LTD	25713119	32983.69
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	DANSHELL HEALTHCARE LTD	25713122	32983.69
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NHS SUNDERLAND CCG	25627218	199676.00
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	25713148	29265.60
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	ABOUT HEALTH LTD	25739852	30827.82
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	ABOUT HEALTH LTD	25795291	31475.40
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	ELM ALLIANCE	25473950	106004.25
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	LINK CIC	25509887	42968.45
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	DANSHELL HEALTHCARE LTD	25533600	28899.88
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	25533621	29458.46
Department of Health	NHS South Tees CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	25761496	50369.00
Department of Health	NHS South Tees CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	25495585	238187.50
Department of Health	NHS South Tees CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	25689651	-54579.00
Department of Health	NHS South Tees CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	25393244	33333.00
Department of Health	NHS South Tees CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	25638336	15751229.50
Department of Health	NHS South Tees CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	25622623	951752.20
Department of Health	NHS South Tees CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	25297012	2603873.75
Department of Health	NHS South Tees CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	25495415	3523152.21
Department of Health	NHS South Tees CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	25622622	105555.20
Department of Health	NHS South Tees CCG	31/01/2019	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	REDCAR & CLEVELAND BOROUGH COUNCIL	25418585	121000.00
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	TEESSIDE HOSPICE CARE FOUNDATION	25458209	44414.09
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	25458209	45066.88
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	25458212	142281.75
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	INSIGHT HEALTHCARE LTD	25459316	41616.29
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MIDDLESBROUGH & STOCKON MIND	25699444	38975.92
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	STARFISH HEALTH & WELLBEING	25533025	34468.17
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	STARFISH HEALTH & WELLBEING	25645095	37468.17
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ELM ALLIANCE	25473951	199101.25
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	25627173	17587.45
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CAMBRIDGE MEDICAL GROUP	25627174	7329.62
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	25481367	101640.62
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	25481370	124478.10
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	25627173	11013.10
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	25481371	-29917.66
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	25504031	90877.35
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	25627174	120365.39
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	25481377	78079.53

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Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	25481381	69025.89
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	25481374	74166.53
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	25481385	98656.26
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	25481389	59515.71
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	25481393	66274.08
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	25481397	59828.89
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	25481403	129156.22
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	25481407	32589.01
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	25481410	82505.07
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	25481412	-26975.32
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	25481414	114453.12
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	25481421	31860.76
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	25481429	101476.84
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	25481433	63447.13
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	25481437	194646.81
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	25504032	100725.95
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	25481440	75459.13
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	25481451	112058.18
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	25753430	31402.57
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	25753587	27895.98
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	25753614	31402.57
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	25753618	49955.55
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	25753621	49955.55
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	25481444	-41953.92
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	25481447	158670.68
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	25481455	105001.71
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	25481459	71029.38
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	25481463	58664.54
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSAR SURGERY	25481504	32965.63
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	25481467	82449.56
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	25481471	108074.50
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	25481475	148960.07
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	25481479	72289.69
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	25481486	92714.06
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	25504033	50406.29
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	25481491	91467.98
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	25481496	77712.70
Department of Health	NHS South Tees CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	25481501	79950.19
Department of Health	NHS South Tees CCG	31/01/2019	Income tax <1Yr	BALANCE SHEET	HMRC	25523033	24973.80
Department of Health	NHS South Tees CCG	31/01/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25523033	168.00
Department of Health	NHS South Tees CCG	31/01/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25523033	14992.10
Department of Health	NHS South Tees CCG	31/01/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25523033	9844.43
Department of Health	NHS South Tees CCG	31/01/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	25533585	53026.88
Department of Health	NHS South Tees CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	25533637	470464.33
Department of Health	NHS South Tees CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	25533629	385006.16
Department of Health	NHS South Tees CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	25533643	49530.64
Department of Health	NHS South Tees CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	25533635	28108.21
Department of Health	NHS South Tees CCG	31/01/2019	Cont Care- Children	CHC CHILDREN	MIDDLESBROUGH COUNCIL	25533638	27776.17
Department of Health	NHS South Tees CCG	31/01/2019	Cont Care- Children	CHC CHILDREN	REDCAR & CLEVELAND BOROUGH COUNCIL	25533630	35543.99

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Department of Health	NHS South Tees CCG	31/01/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	25533639	45651.15
Department of Health	NHS South Tees CCG	31/01/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	25533631	35298.10
Department of Health	NHS South Tees CCG	31/01/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	MIDDLESBROUGH COUNCIL	25533640	423757.03
Department of Health	NHS South Tees CCG	31/01/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	25533632	596968.73
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	25777345	31892.53
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	25777349	29984.58
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	MIDDLESBROUGH COUNCIL	25533641	320993.83
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	MIDDLESBROUGH COUNCIL	25533644	44332.58
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	REDCAR & CLEVELAND BOROUGH COUNCIL	25533633	217134.88
Department of Health	NHS South Tees CCG	31/01/2019	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	MIDDLESBROUGH COUNCIL	25689616	143268.00
Department of Health	NHS South Tees CCG	31/01/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	25533642	167494.27
Department of Health	NHS South Tees CCG	31/01/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	25533634	187915.07
Department of Health	NHS South Tees CCG	31/01/2019	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	FYLDE LAW	25587141	188960.02
Department of Health	NHS South Tees CCG	31/01/2019	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	HUGH JAMES NURSING CARE	25552091	33109.51
Department of Health	NHS South Tees CCG	31/01/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	25580933	123482.82
Department of Health	NHS South Tees CCG	31/01/2019	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	25580933	34120.98
Department of Health	NHS South Tees CCG	31/01/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	25580933	30910.92
Department of Health	NHS South Tees CCG	31/01/2019	Charges from CSU	PATIENT TRANSPORT	NHS NORTH OF ENGLAND CSU	25580933	7657.73
Department of Health	NHS South Tees CCG	31/01/2019	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	25580933	29413.55
Department of Health	NHS South Tees CCG	31/01/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25689546	78062.72
Department of Health	NHS South Tees CCG	31/01/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25689571	78062.72
Department of Health	NHS South Tees CCG	31/01/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25689580	36934.88
Department of Health	NHS South Tees CCG	31/01/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25689606	41127.84
Department of Health	NHS South Tees CCG	31/01/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25753392	61696.95
Department of Health	NHS South Tees CCG	31/01/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25753425	-223825.16
Department of Health	NHS South Tees CCG	31/01/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25753474	-65259.70
Department of Health	NHS South Tees CCG	31/01/2019	Recharge	CEO/ BOARD OFFICE	NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG	25736599	31138.02