

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31730988	6524200.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31840761	6524200.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	31730989	106100.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	31840764	106100.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	LEEDS TEACHING HOSPITALS NHS TRUST	31730997	26700.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	LEEDS TEACHING HOSPITALS NHS TRUST	31840777	26700.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	31730998	787500.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	31840779	787500.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31730991	2671500.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31840767	2671500.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	31730992	18338100.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	31840769	18338100.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	31730994	23861300.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	31840772	23861300.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	31730995	381300.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	31840774	381300.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	31730996	8067000.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	31840776	8067000.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	31730999	35200.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	31840789	35200.00
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DENMARK STREET SURGERY	31944045	2705.84
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HART MEDICAL PRACTICE	31944441	1135.30
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	31972001	4333.01
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MARSH HOUSE MEDICAL CENTRE	31944449	1033.61
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	31972002	3764.76
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	31972003	1723.25
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NORTON MEDICAL CENTRE	31972004	4348.45
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	31944454	-28961.66
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	31972005	66292.66
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK SURGERY	31944455	740.52
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	31944051	39654.69
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	TENNANT STREET MEDICAL PRACTICE	31944470	3639.75
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	THORNABY & BARWICK MEDICAL GROUP	31944467	5527.53
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOODLAND SURGERY MIDDLESBROUGH	31972006	1275.41
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	31811171	127065.99
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	31811185	27971.70
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	31811189	91244.06
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	31811180	101335.97
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	31971996	10485.89
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	31811111	127469.29
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	31794948	-25045.92
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	31811194	162438.83
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	31811199	57254.01
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	31811121	78402.77
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	31811206	65960.95
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	31811125	162553.48
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	31811212	91341.38
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	31811203	82069.32
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	31811216	124572.59

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Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	31811129	135309.37
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	31944045	32527.50
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	31811221	84058.02
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	31811228	28849.76
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	31811249	39394.43
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	31811254	86641.27
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	31811422	52220.66
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	31811234	101766.36
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	31811241	86057.98
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	31811245	37473.84
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	31811260	43464.88
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	31811257	50767.98
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	31811267	101420.23
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	31811263	97875.17
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	31944441	27158.57
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARTLEPOOL & STOCKTON HEALTH LTD	31963358	28191.93
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	31811279	129078.50
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	31811282	27132.15
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	31811286	67353.56
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	31811271	148732.64
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	31811275	34046.71
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	31811289	134138.39
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	31811295	65153.87
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	31811297	85755.15
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	31944448	38816.29
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	31811292	54832.15
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	31811300	187141.26
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	31972001	71030.88
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	31811314	123681.38
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	31811304	84426.78
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	31944449	33711.77
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	31811307	79703.93
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	31811310	219086.96
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	31811424	72229.37
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	31972002	16593.27
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	31811138	112628.61
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	31811142	138587.89
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	31811148	119677.51
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	31811323	135767.46
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	31811320	170903.78
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	31972003	11867.54
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	31811328	187881.82
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	31972004	25013.59
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	31811331	42225.37
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	31944454	-2016.00
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	31972005	24427.04
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	31794981	-27096.22
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	31811335	108981.90
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	31944455	41005.41

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Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	31811152	39447.25
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	31811338	76169.20
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	31811341	81273.44
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	31794984	-25371.70
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	31811345	234618.25
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	31811349	38260.21
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	31811419	47873.56
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	31811355	42556.66
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	31811162	74207.30
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	31944051	10701.53
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	31811352	77189.25
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	31811359	87352.32
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	31811363	33417.17
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	31811366	137318.50
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	31811370	167318.47
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	31811374	97841.46
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	31811134	64998.90
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	31811382	38481.53
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	31811384	178193.01
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	31944470	23729.94
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	31811376	213793.07
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	31944467	21297.59
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	31811386	83131.86
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	31811390	71461.35
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	31811393	71352.99
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	31811168	132114.23
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	31811395	202236.95
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	31811398	132445.33
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	31972006	9172.12
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	31811403	165070.39
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	31811406	67994.50
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	31811410	174253.39
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	31811413	113049.29
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	31811415	98771.82
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS/PMS	GP FORWARD VIEW	ELM ALLIANCE	31844080	489500.00
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	31811171	1772.83
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	31811189	1630.69
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	31811180	1630.91
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	31811111	1502.02
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	31811194	2331.75
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	31811199	1100.87
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	31811121	1166.65
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	31811206	1098.19
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	31811125	1833.93
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	31811212	1226.22
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	31811203	1373.54
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	31811216	1602.84
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	31811129	2196.80
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	31811221	1160.10

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	31811228	415.64
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	31811249	696.54
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	31811254	1464.25
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	31811422	758.92
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	31811234	1239.71
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	31811241	1122.71
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	31811245	665.19
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	31811257	890.32
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	31811267	1451.38
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	31811263	1626.28
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	31811279	2117.03
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	31811286	963.60
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	31811271	1822.90
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	31811275	606.07
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	31811289	1679.87
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	31811295	1218.10
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	31811297	1394.47
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	31811292	957.95
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	31811300	3274.57
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	31811314	1452.30
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	31811304	1293.48
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	31811307	1418.20
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	31811310	3071.72
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	31811138	1519.58
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	31811142	2114.16
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	31811148	1741.43
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	31811323	1779.99
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	31811320	2339.63
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	31811328	2807.70
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	31811331	651.90
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	31811335	1615.40
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	31811338	1164.46
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	31811341	1049.86
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	31811345	3253.94
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	31811349	674.16
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	31811419	610.22
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	31811355	766.13
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	31811162	868.79
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	31811352	1162.58
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	31811359	1336.15
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	31811363	556.74
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	31811366	1788.51
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	31811370	2438.36
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	31811374	1346.72
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	31811134	916.63
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	31811382	672.05
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	31811384	2375.76
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	31811376	2982.16
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	31811386	1371.76

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	31811390	1142.60
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	31811393	874.15
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	31811168	1847.59
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	31811395	2577.83
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	31811398	1727.48
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	31811403	2055.80
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	31811406	1165.81
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	31811410	2087.25
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	31811413	2016.80
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	31811415	1304.84
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	31811185	333.40
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	31811260	97.65
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	31811282	140.59
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	31811152	690.19
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	31811180	3315.98
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	31811234	2967.61
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	31811279	2080.24
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	31811271	2551.71
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	31811300	2653.74
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	31811310	1884.66
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	31811320	2810.26
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	31811398	3763.00
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BENTLEY MEDICAL PRACTICE	31811180	6885.63
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BENTLEY MEDICAL PRACTICE	31971996	14809.50
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ENDEAVOUR PRACTICE	31811234	6162.25
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARTLEPOOL & STOCKTON HEALTH LTD	31963367	87586.89
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	31811279	4319.63
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	31811271	5298.63
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	31811300	5510.50
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	31972001	12207.56
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	31811310	3913.50
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	31972002	7827.00
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	31811320	5835.50
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	31972003	12560.92
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	31963364	40914.38
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLAND SURGERY MIDDLESBROUGH	31811398	7813.88
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLAND SURGERY MIDDLESBROUGH	31972006	16666.00
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	31811424	1054.70
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	31832774	137373.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	31844129	184821.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	REDCAR & CLEVELAND BOROUGH COUNCIL	31844171	-37424.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	31844054	700000.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	31844109	1500000.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	31844137	2250000.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	31844178	2100000.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	31822048	2278960.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	31844187	2300000.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	31873614	-2278960.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	31876704	-2300000.00

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	31876708	2300000.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	31844010	171585.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	31844145	162150.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	31889577	90000.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	32155690	161217.26
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AIR LIQUIDE (HOMECARE) LTD	31844004	61818.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK CLINICAL SERVICES LTD	31844206	184163.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	31844016	213968.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	INHEALTH PAIN MANAGEMENT SOLUTIONS LTD	31844119	45348.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	31844150	60455.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	31844007	1908562.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	32142259	150720.95
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	32142260	88058.51
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	HARTLEPOOL MIND	32142241	84661.23
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	INSIGHT HEALTHCARE LTD	31954514	37529.22
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	INSIGHT HEALTHCARE LTD	32142272	78812.95
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MIDDLESBROUGH & STOCKON MIND	31889957	-46961.25
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MIDDLESBROUGH & STOCKON MIND	32124967	45691.67
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MIDDLESBROUGH & STOCKON MIND	32142314	25556.66
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	STARFISH HEALTH & WELLBEING	32008783	33838.73
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	32008704	46215.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	32008748	31861.22
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	32008694	29265.60
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	31964805	31680.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	31844100	268231.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PRIMARY HEALTHCARE DARLINGTON LTD	31844158	114233.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	CYGNET (DH) LTD	31963481	27891.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	31964839	31900.50
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	ST MARTINS CARE LTD	31966271	25933.71
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	MIDDLESBROUGH & STOCKON MIND	32142289	35250.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	TEESSIDE HOSPICE CARE FOUNDATION	31844201	144532.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	31844096	105835.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	31844012	119482.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	31889951	39827.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	31844190	141474.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	31844193	52300.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	31844194	58284.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	31844198	149005.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Clinical&Medical-Clinical Other	OUT OF HOURS	ELM ALLIANCE	31844084	328070.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	31844140	989572.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	32124970	568250.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	32124970	261333.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	32124970	283667.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31882439	28525.20
Department of Health	NHS Tees Valley CCG	30/04/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31882441	21193.80
Department of Health	NHS Tees Valley CCG	30/04/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31882439	216.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31882441	26.00
Department of Health	NHS Tees Valley CCG	30/04/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31882439	17063.90
Department of Health	NHS Tees Valley CCG	30/04/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31882441	12138.96

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/04/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31882439	12216.12
Department of Health	NHS Tees Valley CCG	30/04/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31882441	7851.99
Department of Health	NHS Tees Valley CCG	30/04/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31882439	-547.16
Department of Health	NHS Tees Valley CCG	30/04/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31882441	-1461.27
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31889530	45393.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31920685	127396.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31920696	138717.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31893076	-60121.96
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31893078	-428059.14
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31893080	-59000.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31893081	-747335.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31893082	-46993.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31897025	60121.96
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31897435	-64062.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31897590	105889.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	31893068	-96974.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	31897598	-39345.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	31915195	-73443.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	NHS NORTH OF ENGLAND CSU	31897591	-51578.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31914997	101230.16
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31916220	103505.04
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	31899781	25000.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	31916278	300000.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	31916279	232122.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	31914995	34374.94
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	31914996	306834.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	31897021	272471.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	ALLIANCE PSYCHOLOGICAL SERVICES LTD	31915017	50578.80
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	CONNECT HEALTH LTD	31897429	61842.33
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	FOUR SEASONS HEALTH CARE LTD	31915440	-35814.29
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	HARTLEPOOL BOROUGH COUNCIL	31915009	38125.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	HOSPITAL OF GOD AT GREATHAM	31898495	-34753.65
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	MIDDLESBROUGH & STOCKON MIND	31915012	42256.55
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	MIDDLESBROUGH & STOCKON MIND	31915014	47794.86
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NEW MEDICAL SYSTEMS LTD	31915019	38982.33
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NEW MEDICAL SYSTEMS LTD	31915024	32410.22
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NEW MEDICAL SYSTEMS LTD	31915025	49870.72
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NEW MEDICAL SYSTEMS LTD	31916238	34937.52
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NEW MEDICAL SYSTEMS LTD	31916239	80604.55
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NEW MEDICAL SYSTEMS LTD	31916251	132140.98
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORTHERN DOCTORS MEDICAL SERVICES LTD	31915439	-32000.00
Department of Health	NHS Tees Valley CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	STARFISH HEALTH & WELLBEING	31916254	39027.13
Department of Health	NHS Tees Valley CCG	30/04/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	32015398	59607.46
Department of Health	NHS Tees Valley CCG	30/04/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	31963439	49641.33
Department of Health	NHS Tees Valley CCG	30/04/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	31966360	27594.17
Department of Health	NHS Tees Valley CCG	30/04/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PULSE HEALTHCARE LTD	32015655	55775.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	32015419	30986.55
Department of Health	NHS Tees Valley CCG	30/04/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	32015420	38440.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	31963755	35649.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/04/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	31966345	34014.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	31966346	34014.00
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	31971996	2845.52
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	31972001	2186.99
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	31972002	1555.54
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	31972003	2418.26
Department of Health	NHS Tees Valley CCG	30/04/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	31972006	3156.89
Department of Health	NHS Tees Valley CCG	30/04/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	32038407	592900.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	32038409	2040000.00
Department of Health	NHS Tees Valley CCG	30/04/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	32038410	1741666.30
Department of Health	NHS Tees Valley CCG	30/04/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	32038408	1034641.30
Department of Health	NHS Tees Valley CCG	30/04/2020	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	PAUL ROONEY HEALTHCARE	32136092	98771.96
Department of Health	NHS Tees Valley CCG	30/04/2020	Prescribing	PRESCRIBING	NUTRICIA LTD	32142239	29536.88