

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	32173868	60328.03
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	32173962	38669.67
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	32173980	-43501.30
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	32241595	-37110.84
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	ORBIS SUPPORT	32246934	33956.57
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	INCLUSION NORTH CIC	32254522	28260.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	32211057	60393.66
Department of Health	NHS Tees Valley CCG	31/05/2020	Prescribing	PRESCRIBING	NUTRICIA LTD	32254829	27970.45
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	ALICE HOUSE HOSPICE	32264991	109200.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	32266206	6524200.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	32266210	106100.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	LEEDS TEACHING HOSPITALS NHS TRUST	32266228	26700.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	32266231	787500.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	32266214	2671500.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	32266216	18338100.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	32266221	23861300.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	32266224	381300.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	32266226	8067000.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	32266234	35200.00
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	32286471	124243.69
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	32286475	27523.30
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	32286477	95301.84
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	32286473	106746.86
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	32284721	100770.88
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	32286479	140574.68
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	32286481	58899.37
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	32284723	74623.71
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	32286484	-27506.05
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	32286485	72289.50
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	32284724	-29229.20
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	32284725	109781.77
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	32286487	70065.36
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	32286483	85090.93
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	32286489	109187.26
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	32284726	-33789.94
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	32284727	141500.38
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	32286491	69386.90
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	32284729	97826.98
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	32284731	132079.12
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	32284733	109376.16
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	32284735	41066.73
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	32284737	67374.33
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	32284739	120481.27
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	32286471	1844.78
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	32286477	1609.07
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	32286473	1642.42
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	32286479	2354.49
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	32286481	1010.21
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	32286485	1144.77

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Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	32286487	1146.52
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	32286483	1440.77
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	32286489	1557.76
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	32286491	1127.91
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	32286473	2845.52
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	32286473	3315.98
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BENTLEY MEDICAL PRACTICE	32286473	7330.59
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	32286475	319.89
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	32490003	196856.94
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	32490014	28910.98
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	32490021	185543.49
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	32490028	129627.27
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	32490037	142870.34
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TEES VALLEY HOSPITAL	32342863	791153.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TEES VALLEY HOSPITAL	32342882	50667.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	PRIMARY HEALTHCARE DARLINGTON LTD	32323944	38077.58
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	PRIMARY HEALTHCARE DARLINGTON LTD	32323962	59095.50
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	32491449	213968.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	32542891	2290274.40
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MIDDLESBROUGH & STOCKON MIND	32475346	46961.25
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	32489828	47755.52
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	32489840	31861.22
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	32489775	29265.60
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	32443945	32736.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	CYGNET (DH) LTD	32443565	28820.70
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	ORBIS SUPPORT	32443953	78402.43
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	32443960	32963.85
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	SWANTON CARE & COMMUNITY LTD	32444830	43171.92
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	HC ONE LTD	32444894	32777.43
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	32489687	318308.06
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care- Prior Year Payments	CHILDREN'S CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	32446643	48468.79
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care- Prior Year Payments	CHILDREN'S CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	32489672	99379.20
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care- Prior Year Payments	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	32496096	250000.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	32538352	26382.16
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	32538362	32245.10
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	32538419	40946.84
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	32538430	-114110.87
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	32358325	70000.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	32385678	155569.35
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	KNIGHTS CARE LTD	32307033	25549.06
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	32527966	406692.15
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DARLINGTON BOROUGH COUNCIL	32489672	10327.50
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	DARLINGTON BOROUGH COUNCIL	32489687	95087.62
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	DARLINGTON BOROUGH COUNCIL	32489687	14488.26
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	DARLINGTON BOROUGH COUNCIL	32489687	7894.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DARLINGTON BOROUGH COUNCIL	32489687	44354.29
Department of Health	NHS Tees Valley CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	32526258	256980.00
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	32400186	986.01
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAVEN MEDICAL PRACTICE	32400206	11.54

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Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KINGS MEDICAL CENTRE	32400210	911.91
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	32400212	2802.85
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	32400215	13449.71
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	32404667	4205.33
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NORTON MEDICAL CENTRE	32400220	2847.35
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	32474655	-35395.50
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	32474656	66509.59
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	32455780	42565.76
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOODBIDGE PRACTICE	32400241	2526.76
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOODLAND SURGERY MIDDLESBROUGH	32400242	710.91
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	32400186	43448.70
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	32286491	3864.64
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	32286492	30490.46
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	32286500	43959.17
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	32286502	126972.00
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	32400198	77361.77
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	32286603	53331.96
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	32286493	-36118.59
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	32286494	92109.66
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	32286496	88586.98
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	32286498	37995.47
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	32286506	39496.65
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	32286504	52831.95
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	32286510	95114.27
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	32286508	107550.80
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	32286516	129899.42
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	32400206	54931.00
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	32286519	90458.92
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	32286512	108750.27
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	32286514	34804.44
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	32286521	120045.31
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	32286525	66993.00
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	32400210	30864.92
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	32286526	-26725.30
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	32286527	95682.28
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	32286523	56255.77
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	32286528	-45534.32
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	32286529	212321.30
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	32400212	57411.04
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	32286537	101852.27
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	32286531	87468.74
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	32286533	87652.03
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32286534	-34120.22
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32286535	208038.61
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32286605	73188.39
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32400215	15292.05
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	32286539	25393.01
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	32404667	21607.59
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	32286543	114864.38

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	32286541	140844.13
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	32400218	104103.80
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	32286545	194268.53
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	32400220	54701.90
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	32286547	43237.16
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	32474655	-2520.00
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	32474656	11570.17
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	32286549	111043.30
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	32286551	78188.03
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	32286553	65748.22
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	32286554	-29285.80
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	32286555	200942.18
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	32286557	56607.29
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	32286601	36682.00
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	32286561	44737.01
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	32455780	11806.53
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	32286559	78976.01
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	32286563	99666.12
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	32286565	34564.86
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	32286567	126924.93
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	32286569	159434.84
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	32286571	80902.23
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	32291672	55182.15
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	32286577	39912.57
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	32286578	-26933.79
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	32286579	164788.52
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	32286573	206791.14
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	32286581	86987.04
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	32286583	73646.06
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	32286585	48793.42
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	32286586	-26233.74
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	32286587	164495.41
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	32400241	37190.68
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	32286589	109691.71
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	32400242	42150.14
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	32286591	128022.54
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	32286593	82510.59
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	32286595	140551.47
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	32286597	125712.17
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	32286599	87939.19
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	32286492	404.07
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	32286500	699.29
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	32286502	1490.43
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	32286603	848.94
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	32286494	1239.10
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	32286496	1121.02
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	32286498	660.75
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	32286504	894.60
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	32286510	1496.80

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	32286508	1620.84
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	32286516	2122.84
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	32286519	976.13
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	32286512	1782.12
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	32286514	600.22
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	32286521	1725.04
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	32286525	1161.57
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	32286527	1404.78
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	32286523	967.19
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	32286529	3188.37
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	32286537	1440.61
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	32286531	1304.83
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	32286533	1415.84
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32286535	3054.65
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	32286539	412.45
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	32286543	1732.65
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	32286541	2322.69
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	32286545	2792.41
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	32286547	669.72
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	32286549	1660.76
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	32286551	1212.48
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	32286553	1050.95
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	32286555	3196.23
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	32286557	671.99
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSAR SURGERY	32286601	632.07
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	32286561	745.76
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	32455780	891.26
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	32286559	1166.66
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	32286563	1346.61
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	32286565	569.57
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	32286567	1805.76
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	32286569	2451.95
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	32286571	1373.76
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	32286577	678.06
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	32286579	2404.70
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	32286573	2971.60
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	32286581	1352.53
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	32286583	1162.60
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	32286585	849.12
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	32286587	2538.82
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	32286589	1740.39
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	32286591	2018.48
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	32286593	1154.84
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	32286595	2131.94
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	32286597	2004.42
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	32286599	1290.11
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	32286494	2449.09
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	32286516	1759.01
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	32286512	2226.62

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	32286529	2186.99
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32286535	1555.54
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	32286541	2418.26
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	32286589	3156.89
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	32286494	2967.61
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	32286516	2080.24
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	32286512	2551.71
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	32286529	2653.74
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32286535	1884.66
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	32286541	2810.26
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	32286589	3763.00
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ENDEAVOUR PRACTICE	32286493	-6162.25
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ENDEAVOUR PRACTICE	32286494	6607.21
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	32286516	4764.59
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	32286512	5743.59
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	32286528	-5510.50
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	32286529	5955.46
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	32286534	-3913.50
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	32286535	4358.46
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	32286541	6280.46
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLAND SURGERY MIDDLESBROUGH	32286589	8258.84
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	32286506	98.11
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	32286516	6532.00
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	32286529	27834.96
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	32286516	3549.08
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32286535	3446.62
Department of Health	NHS Tees Valley CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	32286605	1042.02
Department of Health	NHS Tees Valley CCG	31/05/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	32329028	568250.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	32329028	199305.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	32329028	33788.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Charges from CSU	PATIENT TRANSPORT	NHS NORTH OF ENGLAND CSU	32329028	28480.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	32329028	151436.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	32349555	592900.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	32349560	2040000.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	32349562	1741666.30
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	32349558	1034641.30
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	DARLINGTON CITIZENS ADVICE BUREAU	32367577	25325.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	TEESSIDE HOSPICE CARE FOUNDATION	32530001	159558.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	32542893	105834.25
Department of Health	NHS Tees Valley CCG	31/05/2020	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	32530002	158790.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	32391995	363.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Income tax <1Yr	BALANCE SHEET	HMRC	32391995	62634.20
Department of Health	NHS Tees Valley CCG	31/05/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32391995	244.00
Department of Health	NHS Tees Valley CCG	31/05/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32391995	34723.15
Department of Health	NHS Tees Valley CCG	31/05/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32391995	22468.31
Department of Health	NHS Tees Valley CCG	31/05/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	32391995	15.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	32391995	-1249.59
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	32443635	36837.30
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	32444809	35147.80

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	32444810	35147.80
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	32444823	28054.07
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORTH EAST CARE HOMES LTD	32444869	32591.86
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	32443548	72270.79
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	32444859	94453.57
Department of Health	NHS Tees Valley CCG	31/05/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	32443610	26134.23
Department of Health	NHS Tees Valley CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	32526281	209762.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	32526283	119025.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	32538314	78933.00
Department of Health	NHS Tees Valley CCG	31/05/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	32538326	32895.00