

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	34288512	354.91
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	34310291	1345.15
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	34310296	2064.77
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	34288523	-29839.08
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	34288524	66656.39
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	34288017	39108.43
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	34166471	122183.38
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	34166475	27497.91
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	34166477	99092.20
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	34166473	111683.14
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	34165435	100676.09
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	34166479	173577.81
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	34166481	58491.73
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	34165437	74938.26
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	34166485	68856.34
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	34165438	-31225.18
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	34165439	115107.34
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	34166487	129636.34
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	34240307	21540.56
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	34240319	21540.56
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	34240326	21540.57
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	34240357	21540.57
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	34240363	21540.57
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	34240445	21540.57
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	34166483	86093.41
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	34187342	130540.60
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	34165440	-23305.07
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	34165441	145350.97
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	34166490	65023.41
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	34166491	29386.86
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	34166499	40795.51
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	34166501	89777.95
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	34166600	56261.70
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	34166493	84099.50
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	34166495	64751.68
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	34166497	38450.38
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	34166505	26492.10
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	34166503	61774.52
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	34166509	89136.98
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	34166507	101022.86
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	34166514	-19995.83
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	34166515	133754.45
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	34288512	36754.28
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	34166516	52099.38
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	34166518	67763.37
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	34166511	213189.72
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	34166513	34944.53
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	34166520	115993.78
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	34166524	67098.69
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	34166526	89190.03
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	34166522	56501.40
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34166527	-26984.59

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Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34166528	224679.57
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34310291	50969.09
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	34166536	96196.38
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	34166530	88624.23
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	34166532	83813.85
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34166533	-23847.83
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34166534	202148.16
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34166602	69830.88
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34310296	343.15
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	34166538	25190.83
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	34165443	105264.28
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	34165445	136987.94
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	34165447	110942.47
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	34166542	120568.93
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	34166539	-20856.12
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	34166540	147638.99
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	34166544	173405.26
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	34166546	43912.12
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	34288523	-1948.95
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	34288524	10530.51
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	34166548	110101.85
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	34165450	40870.64
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	34166550	79480.90
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	34166552	60693.85
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	34166554	205289.65
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	34166556	40448.86
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	34166598	52923.55
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	34166560	53460.73
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	34165454	56698.36
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	34288017	8605.94
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	34166558	78719.90
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	34166562	99123.47
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	34166564	34958.26
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	34166566	118830.33
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	34166568	152109.42
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	34166570	81354.39
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	34165462	56864.56
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	34166575	68507.72
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	34166577	155024.70
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	34187344	201586.50
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	34072424	30000.00
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	34166579	86526.49
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	34166581	74200.77
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	34166583	56059.38
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	34165458	119187.33
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	34166585	152739.46
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	34166586	-17716.82
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	34166587	147160.84
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	34166589	128760.27
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	34166591	69994.93
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	34166593	150226.66
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	34166595	118154.54

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Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	34166597	84836.31
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	34126263	68693.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	34090881	135212.35
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	34272566	60455.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	34085118	61725.60
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	34143965	739394.40
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	34388095	152471.70
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	HARTLEPOOL MIND	34433505	54548.90
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	VIRGIN CARE SERVICES LTD	34099421	26626.34
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BARCHESTER HEALTHCARE HOMES LTD	34411368	-25926.67
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HESLEY GROUP	34345538	25446.35
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	34345531	29265.60
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	34316469	32736.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	34090876	89410.41
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	34090878	89410.41
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	34157104	89410.41
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	34332075	363294.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PRIMARY HEALTHCARE DARLINGTON LTD	34272564	38077.58
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	CYGNET (DH) LTD	34311644	28820.70
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	ORBIS SUPPORT	34316495	39843.85
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	34316461	32963.85
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	34185467	5389500.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	34332067	-398792.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	34332080	398791.90
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	34420779	-30500.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	34185537	789900.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	34185488	1998400.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	34332085	58000.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	34090708	-106000.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	34185505	29869800.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	34185514	381800.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	34185479	1953500.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	34185472	1134700.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	34420763	81323.64
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	34420779	-1943.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	34185492	2408000.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	34185509	2828000.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	34185526	69600.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	34185474	64800.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	34185523	11399700.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	34185478	41300.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	34185529	41100.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	34185485	245900.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	34185482	472100.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	WINTER RESILIENCE	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	34185520	54000.00
Department of Health	NHS Tees Valley CCG	31/10/2020	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	HUGH JAMES CLIENT ACCOUNT	34128324	39951.19
Department of Health	NHS Tees Valley CCG	31/10/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	34138442	592900.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	34138446	2040000.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	34138448	1741666.30
Department of Health	NHS Tees Valley CCG	31/10/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	34138444	1034641.30
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	34297643	105834.25
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	34297645	252059.00

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	34145242	149005.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	TEESSIDE HOSPICE CARE FOUNDATION	34143966	159558.00
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	34166471	1847.92
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	34166477	1611.82
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	34166473	1645.22
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	34165435	1499.69
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	34166479	2358.50
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	34166481	1011.93
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	34165437	1183.14
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	34166485	1146.72
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	34165438	-1822.55
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	34165439	1825.66
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	34166487	1148.48
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	34166483	1443.22
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	34187342	1560.41
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	34165440	-2213.67
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	34165441	2217.44
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	34166490	1129.83
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	34166491	404.76
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	34166499	700.48
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	34166501	1492.97
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	34166600	850.39
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	34166493	1241.21
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	34166495	1122.93
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	34166497	661.87
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	34166503	896.12
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	34166509	1499.35
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	34166507	1623.60
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	34166515	2126.46
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	34166518	977.80
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	34166511	1785.16
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	34166513	601.24
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	34166520	1727.98
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	34166524	1163.55
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	34166526	1407.18
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	34166522	968.84
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34166528	3193.80
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	34166536	1443.06
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	34166530	1307.05
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	34166532	1418.25
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34166534	3059.85
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	34166538	413.16
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	34165443	1541.66
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	34165445	2086.81
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	34165447	1794.76
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	34166542	1735.60
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	34166540	2326.64
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	34166544	2797.17
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	34166546	670.86
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	34166548	1663.59
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	34166550	1214.55
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	34166552	1052.74

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	34166554	3201.68
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	34166556	673.13
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	34166598	633.14
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	34166560	747.03
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	34165454	892.78
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	34166558	1168.64
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	34166562	1348.90
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	34166564	570.54
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	34166566	1808.83
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	34166568	2456.13
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	34166570	1376.10
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	34165462	926.96
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	34166575	679.22
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	34166577	2408.80
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	34187344	2976.66
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	34166579	1354.84
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	34166581	1164.58
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	34166583	850.56
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	34165458	1855.37
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	34166585	2543.14
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	34166587	1743.36
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	34166589	2021.92
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBRN SEA	34166591	1156.81
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	34166593	2135.57
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	34166595	2007.83
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	34166597	1292.30
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	34166475	320.44
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	34166505	98.28
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	34166516	138.76
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34166602	1043.79
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	34165450	685.57
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	34166473	5955.00
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	34166493	3705.00
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	34166515	2452.50
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	34166511	2722.50
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34166528	3337.50
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34166534	2167.50
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	34166540	2722.50
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	34166583	5685.00
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	34166473	6621.08
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	34166493	5925.61
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	34166514	-2080.24
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	34166515	4153.66
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	34166511	5095.05
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34166527	-2653.74
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34166528	5298.78
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34166533	-1884.66
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34166534	3763.14
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	34166539	-2810.26
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	34166540	5611.30
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	34187344	3179.58
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	34166583	3750.66

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	34166586	-3763.00
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	34166587	3763.00
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BENTLEY MEDICAL PRACTICE	34166473	13771.26
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ENDEAVOUR PRACTICE	34166493	12324.75
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	34166514	-4319.63
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	34166515	8639.26
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	34166511	10597.26
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	34166527	-5510.50
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	34166528	11021.00
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	34166533	-3913.50
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	34166534	7827.00
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	34166539	-5835.50
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	34166540	11671.00
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	THORNABY & BARWICK MEDICAL GROUP	34187344	6624.13
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	34166583	15627.76
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLAND SURGERY MIDDLESBROUGH	34166586	-7813.88
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLAND SURGERY MIDDLESBROUGH	34166587	7813.88
Department of Health	NHS Tees Valley CCG	31/10/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	34223994	568250.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	34223994	199305.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	34223994	33788.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Charges from CSU	PATIENT TRANSPORT	NHS NORTH OF ENGLAND CSU	34223994	28480.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	34223994	151436.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34240307	28145.95
Department of Health	NHS Tees Valley CCG	31/10/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34240319	28145.95
Department of Health	NHS Tees Valley CCG	31/10/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34240326	28145.94
Department of Health	NHS Tees Valley CCG	31/10/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34240344	38510.66
Department of Health	NHS Tees Valley CCG	31/10/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34240351	38510.66
Department of Health	NHS Tees Valley CCG	31/10/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34240357	66656.60
Department of Health	NHS Tees Valley CCG	31/10/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34240363	66656.60
Department of Health	NHS Tees Valley CCG	31/10/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34240368	38510.66
Department of Health	NHS Tees Valley CCG	31/10/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34240445	66656.60
Department of Health	NHS Tees Valley CCG	31/10/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34250299	283.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34250299	49832.60
Department of Health	NHS Tees Valley CCG	31/10/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34250299	203.00
Department of Health	NHS Tees Valley CCG	31/10/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34250299	32773.51
Department of Health	NHS Tees Valley CCG	31/10/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34250299	21686.32
Department of Health	NHS Tees Valley CCG	31/10/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	34250299	16.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34250299	-556.40
Department of Health	NHS Tees Valley CCG	31/10/2020	PUPOC CHC Income Tax Payable	BALANCE SHEET	HMRC	34264534	30223.03
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	34288512	25343.85
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34310291	10227.94
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34310296	10630.23
Department of Health	NHS Tees Valley CCG	31/10/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	34297530	1827318.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	34297531	25455.04
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34310291	25484.50
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34310296	13546.38
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	34310291	4403.17
Department of Health	NHS Tees Valley CCG	31/10/2020	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	34310296	2802.86
Department of Health	NHS Tees Valley CCG	31/10/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM CARELINE LTD	34311485	34440.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	34311511	35147.80
Department of Health	NHS Tees Valley CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	34311512	35147.80
Department of Health	NHS Tees Valley CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	34311736	36837.30

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PATHWAYS TO INDEPENDENCE (DO) LTD	34316395	-35544.30
Department of Health	NHS Tees Valley CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUNG FOUNDATIONS LTD	34311652	76960.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	34311871	27673.08
Department of Health	NHS Tees Valley CCG	31/10/2020	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	34338203	154770.16
Department of Health	NHS Tees Valley CCG	31/10/2020	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	MYLIFE SUPPORTED LIVING LTD	34316490	36769.29
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ARDENS HEALTH INFORMATICS LTD	34321365	45006.52
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	34388096	42577.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	34388104	25110.00
Department of Health	NHS Tees Valley CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	34388105	63391.00