

NHS Tees Valley CCG - Invoices over £25k - February 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	35710966	396042.24
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK	35558587	40393.33
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	35772703	59132.74
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS COUNTY DURHAM CCG	35684370	110571.34
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS COUNTY DURHAM CCG	35684371	36033.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	35618534	739394.40
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	35711135	27005.25
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	VIRGIN CARE SERVICES LTD	35517710	26626.34
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	ALLIANCE PSYCHOLOGICAL SERVICES LTD	35684373	89286.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CHANGING FUTURES NORTH EAST	35448282	89286.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	LINK CIC	35613458	50000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BARCHESTER HEALTHCARE LTD	35636891	139427.75
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	35773648	47755.52
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	35773655	31861.22
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	35773662	29265.60
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	WOODSIDE FARMHOUSE LTD	35813503	79789.95
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	REABLEMENT	HEALTHCALL SOLUTIONS LTD	35753942	287580.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	CYGNET (DH) LTD	35701902	26031.60
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	ORBIS SUPPORT	35702398	36728.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	35702375	25901.04
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	35702377	31216.64
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BPAS	35551329	70879.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	35467167	30012.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	35467168	45775.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	35802751	25965.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	35802755	28749.30
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	35517718	106071.33
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	35534699	71634.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	35825084	50000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	35736901	125000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	35756423	1100000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	HARTLEPOOL BOROUGH COUNCIL	35491164	75000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	35530897	39827.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	FOUNDATION	35495422	30000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MIDDLESBROUGH & STOCKON MIND	35630504	80000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	35739307	3597.32
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	35739312	2824.51
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	35722623	5651.56
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	35739305	8733.77
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MOORLANDS SURGERY	35724322	27868.13
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	35722627	793.71
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	35722630	-37767.18
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	35722631	72377.61
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	QUEENS PARK MEDICAL CENTRE	35722635	7742.76
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	35724335	39089.12
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOODLAND SURGERY MIDDLESBROUGH	35722652	1790.14
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	YORK ROAD SURGERY HARTLEPOOL	35722655	2265.41
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	35616430	122504.70
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	35616439	54959.74
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	35616441	95989.12
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	35616434	179814.67
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	35722601	68561.58
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	35616390	116086.53
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	35616444	186663.35
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	35616447	59581.26
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	35616395	76034.00
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	35616453	69042.97
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	35616398	149209.30
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	35616455	65924.96

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Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	35616449	88033.18
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	35616458	107526.40
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	35616401	162997.65
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	35616461	83850.54
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	35616463	29758.10
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	35616473	41606.45
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	35616475	92425.97
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	35593097	62796.54
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	35616465	134191.39
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	35616468	88530.01
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	35616471	75361.54
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	35616479	26242.67
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	35616477	52921.15
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	35616482	162008.72
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	35616480	157358.76
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	35616488	140941.25
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	35739307	37738.03
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	35616492	68900.05
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	35616485	115778.41
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	35739312	403.02
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	35616487	35256.47
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	35616494	120620.40
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	35616499	68211.94
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	35616501	93606.99
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	35616496	83146.11
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35592994	-25489.27
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35616503	230785.04
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35722623	1673.47
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	35616513	96808.53
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	35616507	90977.07
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	35616509	82653.16
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35616510	257103.27
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35616559	70986.79
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35739305	5106.08
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	35616514	25592.48
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	35616405	103393.90
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	35616408	134297.92
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	35724322	16260.76
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	35616411	112470.96
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	35616518	124904.88
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	35616516	245442.09
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	35722627	389.68
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	35616520	227629.18
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	35616524	45593.56
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	35722630	-2031.30
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	35722631	15389.77
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	35593024	-47308.86
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	35616527	112413.69
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	35616414	40894.57
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	35616530	80446.83
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	35616534	63457.48
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	35593035	-37489.89
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	35616535	190826.17
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	35722635	65912.17
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	35616536	57957.29
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	35616558	117738.43
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	35616538	53252.35
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	35616420	58634.97
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	35724335	11099.48

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Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	35616537	81441.74
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	35616539	92263.00
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	35616540	37907.35
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	35593051	-25536.19
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	35616541	130983.77
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	35616542	162007.65
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	35616543	93344.76
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	35616426	82033.20
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	35616546	68775.21
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	35616547	155197.29
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	35616544	194418.89
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	35616548	88981.97
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	35616549	74495.43
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	35616550	58833.14
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	35616423	121394.85
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	35616551	187791.38
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	35593079	-17717.22
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	35616552	111144.89
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	35722652	38431.33
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	35616553	128155.00
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	35616554	69991.93
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	35616555	142859.56
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	35616556	134259.53
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	35722655	23775.85
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	35616557	85896.41
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS/PMS	GP FORWARD VIEW	ELM ALLIANCE	35517576	199105.42
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35519311	80686.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654302	175687.02
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654306	124013.28
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654309	42622.90
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654316	49948.60
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654321	30105.58
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654323	116092.02
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654325	59572.75
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654326	73076.56
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654333	90109.47
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654341	39025.14
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654347	142479.92
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654353	58046.01
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654360	29786.38
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654362	36538.28
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654375	45054.74
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654379	71239.96
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654383	87843.51
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654460	45054.74
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654467	36538.28
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654475	29786.38
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654482	71239.96
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654485	58046.01
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654493	87843.51
Department of Health	NHS Tees Valley CCG	28/02/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35654516	-39443.95
Department of Health	NHS Tees Valley CCG	28/02/2021	Other Gen Supplies & Srv	CORPORATE COSTS & SERVICES	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	35524755	44100.00
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	35616434	6631.96
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	35616465	5935.22
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	35616488	4160.48
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	35616485	5103.42
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35592994	-2653.74
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35616503	5307.48
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35616510	3769.32

NHS Tees Valley CCG - Invoices over £25k - February 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	35616516	5620.52
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	35616550	3763.00
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BENTLEY MEDICAL PRACTICE	35616434	6885.63
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ENDEAVOUR PRACTICE	35616465	6162.25
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	35616488	4319.63
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	35616485	5298.63
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	35616503	5510.50
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	35616510	3913.50
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	35616516	5835.50
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	35616550	7813.88
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	35616430	1847.92
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	35616441	1611.82
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	35616434	1645.22
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	35616444	2358.50
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	35616447	1011.93
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	35616453	1146.72
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	35616455	1148.48
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	35616449	1443.22
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	35616458	1560.41
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	35616461	1129.83
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	35616463	404.76
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	35616473	700.48
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	35616475	1492.97
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	35593097	850.39
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	35616465	1241.21
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	35616468	1122.93
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	35616471	661.87
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	35616482	1499.35
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	35616480	1623.60
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	35616488	2126.46
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	35616492	977.80
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	35616485	1785.16
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	35616487	601.24
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	35616494	1727.98
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	35616499	1163.55
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	35616501	1407.18
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	35616496	968.84
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35616503	3193.80
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	35616513	1443.06
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	35616507	1307.05
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	35616509	1418.25
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35616510	3059.85
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	35616514	413.16
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	35616518	1735.60
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	35616516	2326.64
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	35616520	2797.17
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	35616524	670.86
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	35616527	1663.59
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	35616530	1214.55
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	35616534	1052.74
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	35616535	3201.68
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	35616536	673.13
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	35616537	1168.64
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	35616539	1348.90
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	35616540	570.54
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	35616541	1808.83
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	35616542	2456.13
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	35616543	1376.10
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	35616546	679.22

NHS Tees Valley CCG - Invoices over £25k - February 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	35616547	2408.80
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	35616544	2976.66
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	35616548	1354.84
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	35616550	850.56
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	35616551	2543.14
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	35616552	1743.36
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	35616553	2021.92
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	35616554	1156.81
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	35616555	2135.57
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	35616556	2007.83
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	35616557	1292.30
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	35609112	49413.95
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	35773732	568221.24
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	35616434	4882.50
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	35616465	3285.00
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	35616488	2392.50
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	35616485	2557.50
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35616503	3487.50
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35616510	2167.50
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	35616516	2722.50
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	35616550	5685.00
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35616559	1043.79
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	35635618	592900.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	35705212	-459177.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	35635630	1826000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	35635633	1741666.30
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	35635627	797000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	35636349	188.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35636349	49732.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	35636349	254.00
Department of Health	NHS Tees Valley CCG	28/02/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35636349	30477.62
Department of Health	NHS Tees Valley CCG	28/02/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35636349	20463.49
Department of Health	NHS Tees Valley CCG	28/02/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	35636349	15.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	35636349	-950.88
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	35647362	5389600.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	35742215	114507.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	35647448	787300.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	35647391	17373236.59
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	35647403	585163.41
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	35647456	1500000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	35647407	26467800.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	35647449	6452000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	35647452	2048000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	35647454	5262000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35647420	381200.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35647380	1953500.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	35647369	1134700.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	35647395	2408000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	35647417	2828000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	35647432	69600.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	35647372	64900.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	35647429	9325500.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	35647440	51166.67
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	35647443	107088.70
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	35647446	26057.96
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	35647376	41300.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	35647436	41100.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35647388	245900.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35647384	472100.00

NHS Tees Valley CCG - Invoices over £25k - February 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	WINTER RESILIENCE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	35647411	25000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	WINTER RESILIENCE	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	35647423	50600.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	35652363	25704.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	35702373	28436.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HASTINGS LODGE	35703182	33724.99
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HASTINGS LODGE	35703185	138901.23
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	35701969	33272.40
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	35703158	31746.40
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	35703159	31746.40
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	UNITED RESPONSE	35702253	30599.14
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HASTINGS LODGE	35703184	162753.24
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	CARELINE LIFESTYLES (UK) LTD	35701940	33818.40
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	35652554	-68634.97
Department of Health	NHS Tees Valley CCG	28/02/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	35659009	568250.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	35811775	34884.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	35659009	129365.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	35659009	103728.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Charges from CSU	PATIENT TRANSPORT	NHS NORTH OF ENGLAND CSU	35659009	28480.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	35659009	151436.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	PRIMARY HEALTHCARE DARLINGTON LTD	35696877	400000.00
Department of Health	NHS Tees Valley CCG	28/02/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	DALECARE LTD	35702090	25629.85
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	35722601	16303.56
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	35739307	3744.15
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	35739312	15823.86
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35722623	10227.94
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35739305	3543.41
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	35722627	4897.69
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	35739307	4105.51
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	35739312	3741.27
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35722623	25487.60
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35739305	12154.18
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	35722627	8897.57
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	35739307	6030.92
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35722623	9278.34
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35739305	11505.14
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35739305	2187.77
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	35722627	2427.92
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	35722627	8532.70
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	35739307	6632.73
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	35739312	7317.00
Department of Health	NHS Tees Valley CCG	28/02/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35739305	2802.86
Department of Health	NHS Tees Valley CCG	28/02/2021	REDUNDANCY	PAYROLL COST	NHS BUSINESS SERVICES AUTHORITY	35578247	140167.38