

## NHS Tees Valley CCG - Invoices over £25k - March 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	35710966	396042.24
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	35975136	328154.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK	35821749	40393.33
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK	35903025	40393.33
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	35913262	739394.40
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	36143850	36007.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ECONSULT HEALTH LTD	36183290	50268.70
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	VIRGIN CARE SERVICES LTD	35850789	26626.34
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	VIRGIN CARE SERVICES LTD	36079396	-82157.14
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	ALLIANCE PSYCHOLOGICAL SERVICES LTD	35878663	82609.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CHANGING FUTURES NORTH EAST	35821750	49565.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	LINK CIC	35921477	50000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MIDDLESBROUGH & STOCKON MIND	36123352	61048.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	36063820	43134.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	36063830	31861.22
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	36063873	29265.60
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	REABLEMENT	PRIMARY HEALTHCARE DARLINGTON LTD	35885997	30876.32
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	REABLEMENT	ST MARTINS CARE LTD	35998027	26131.20
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	REABLEMENT	ST MARTINS CARE LTD	36020888	28930.97
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	35517696	89410.41
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	35517701	89410.41
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HAVELOCK GRANGE PRACTICE	35831174	28000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HILLSIDE PRACTICE	35831184	65000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LINTHORPE SURGERY	35831195	55000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	MCKENZIE HOUSE SURGERY	35831180	42700.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	NORMANBY MEDICAL CENTRE	35831188	49000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PRIMARY HEALTHCARE DARLINGTON LTD	35831202	29750.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PRIMARY HEALTHCARE DARLINGTON LTD	35869005	76155.16
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	35831199	81000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	CYGNET (DH) LTD	36027840	28820.70
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	ORBIS SUPPORT	36028910	41072.79
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	36028847	34801.53
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	36028856	34561.28
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	RESOLVE (CARE NORTHERN) LTD	36027828	69522.07
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	RESOLVE (CARE NORTHERN) LTD	36029881	38716.07
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	RESOLVE (CARE NORTHERN) LTD	36043853	108238.14
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	RESOLVE (CARE NORTHERN) LTD	36043854	81252.73
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	RESOLVE (CARE NORTHERN) LTD	36043855	106458.88
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	THERAPY IN PRAXIS LIMITED	36150467	29197.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	THERAPY IN PRAXIS LIMITED	36150478	31275.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	THERAPY IN PRAXIS LIMITED	36150486	30907.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	THERAPY IN PRAXIS LIMITED	36225557	30907.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	35846684	39827.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	ALLIANCE PSYCHOLOGICAL SERVICES LTD	36047858	78000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	HOME GROUP LTD	36129614	280000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	RCVDA COMMUNITY HOUSING CIC	36047863	100000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	35855089	88197.17
Department of Health	NHS Tees Valley CCG	31/03/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	35882891	66656.61
Department of Health	NHS Tees Valley CCG	31/03/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35866160	-47587.49
Department of Health	NHS Tees Valley CCG	31/03/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	36063769	26107.20
Department of Health	NHS Tees Valley CCG	31/03/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	36063778	26107.20
Department of Health	NHS Tees Valley CCG	31/03/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	36134398	59319.64
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	36043852	180938.36
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	36043857	66628.41
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	36047439	250000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	36156505	321988.46

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Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	36156512	248997.01
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	36168099	-321988.46
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	36168101	-248997.01
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	REDCAR & CLEVELAND BOROUGH COUNCIL	35936908	37424.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	STOCKTON-ON-TEES BOROUGH COUNCIL	35891396	37136.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	MIDDLESBROUGH COUNCIL	36150526	226361.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	36043867	452828.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	36170748	737843.46
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	35903029	418253.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	35903030	1499529.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	36073171	165060.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	35903032	32088.87
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	36129611	665349.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	36129613	1594044.02
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	35869007	642200.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	36178420	1815451.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	36043871	821370.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	36150555	2971132.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DARLINGTON BOROUGH COUNCIL	35891381	39890.13
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	MIDDLESBROUGH COUNCIL	35938773	32625.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BPAS	35921546	67383.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	35996132	-30097.07
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	36219469	34364.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	35878662	106071.33
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ALMA MEDICAL CENTRE	36068409	2230.11
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	COATHAM SURGERY	36068417	920.58
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	36068428	1522.68
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	36084311	2539.90
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MANOR HOUSE SURGERY	36068439	681.83
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MARTONSIDE MEDICAL CENTRE	36068437	135.59
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	36068440	560.06
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	36068443	-31970.90
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	36068444	66159.17
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	36070307	38541.74
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SOUTH GRANGE MEDICAL GROUP PRACTICE	36068454	528.55
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SPRINGWOOD SURGERY	36068455	1355.47
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOODBIDGE PRACTICE	36068463	2822.31
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	35931611	128597.85
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	36068409	24725.31
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	35931614	-27222.97
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	35931615	29060.10
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	35931617	117232.32
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	35931613	144679.93
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	35926262	105896.09
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	35931619	169698.05
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	35931621	63860.13
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	35926264	79207.81
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	35931625	69042.42
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	35926266	118596.41
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	35931627	65924.45
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	36068417	59312.77
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	35882891	21540.56
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	35931623	85277.56
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	35931629	102485.67
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	35926268	143074.13
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	35931631	64938.70

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Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	35931632	29537.37
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	35931640	83685.53
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESLIFFE MEDICAL PRACTICE	35931642	139641.89
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	35931741	57735.02
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	35931634	83948.49
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	35931636	65454.84
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	35931638	37934.38
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	35931646	32273.13
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	35931644	57880.19
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	35931650	89512.96
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	35931648	101148.73
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	35931656	175493.07
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	35931658	47433.95
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	35931660	70096.29
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	35931652	113117.59
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	36068428	104717.52
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	35931654	35276.15
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	35931662	115105.83
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	35931666	66848.80
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	35931668	88504.95
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	35931664	56625.25
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35931669	-25489.27
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35931670	206858.13
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36084311	596.14
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	35931678	98961.54
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	36068439	40304.16
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	35931672	88153.42
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	35931674	82299.63
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	36068437	30966.09
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35931676	203063.10
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35931743	64662.34
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	35931680	24876.18
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	35926270	102267.71
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	35926272	132327.34
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	35926274	110970.38
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	35931684	114706.62
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	35931682	147345.74
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	36068440	314.94
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	35931686	168437.71
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	35931688	44306.39
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	36068443	-2470.50
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	36068444	14529.48
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	35931690	114790.99
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	35926276	53059.67
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	35931692	78952.27
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	35931694	62398.34
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	35931695	-26326.62
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	35931696	306199.82
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	35931698	40962.03
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENS CAR SURGERY	35931740	37963.05
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	35931702	46702.00
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	35926278	58559.12
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	36070307	7890.45
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	35931700	78783.11
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	35931704	96612.36
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	35931706	35438.08

## NHS Tees Valley CCG - Invoices over £25k - March 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	35931708	122260.82
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	35931710	153398.74
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	36068454	40610.85
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	35931712	81359.86
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	36068455	47244.92
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	35926282	57106.83
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	35952344	60404.24
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	35931719	155196.17
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	35931714	194417.51
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	35931720	85026.81
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	35931722	74494.89
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	35931724	56889.96
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	35926280	122416.16
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	35931726	153188.31
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	36068463	27819.94
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	35931727	-17717.22
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	35931728	109274.21
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	35931730	126610.21
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	35931732	69991.39
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	35931734	140513.07
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	35931736	140766.30
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	35931738	84311.70
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	GP FORWARD VIEW	ECONSULT HEALTH LTD	36186331	176719.03
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS/PMS	GP FORWARD VIEW	ELM ALLIANCE	35886004	199105.42
Department of Health	NHS Tees Valley CCG	31/03/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	35936226	620998.25
Department of Health	NHS Tees Valley CCG	31/03/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	35936226	235328.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	35911291	59733.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	35936226	124932.75
Department of Health	NHS Tees Valley CCG	31/03/2021	Prescribing	PRESCRIBING	MIDDLESBROUGH COUNCIL	36092558	328321.95
Department of Health	NHS Tees Valley CCG	31/03/2021	Prescribing	PRESCRIBING	MIDDLESBROUGH COUNCIL	36092556	195000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Prescribing	PRESCRIBING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36150445	95589.17
Department of Health	NHS Tees Valley CCG	31/03/2021	Prescribing	PRESCRIBING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36150551	-35994.24
Department of Health	NHS Tees Valley CCG	31/03/2021	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	35914335	25789.45
Department of Health	NHS Tees Valley CCG	31/03/2021	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	36063787	27668.04
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	36043865	162187.70
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	36043866	260065.43
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	36073180	89119.02
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	36073186	78139.71
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	35972888	212143.99
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	36043856	247676.17
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	36043858	86922.39
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	36043859	38186.31
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS EAST RIDING OF YORKSHIRE CCG	36063748	118873.20
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS EAST RIDING OF YORKSHIRE CCG	36063934	-98133.95
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	35922393	88499.63
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	36043860	106152.30
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	36043861	116690.82
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	36043862	104228.45
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	36043863	176519.20
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	35931611	1847.92
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	35931617	1611.82
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	35931613	1645.22
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	35926262	2999.38
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	35931619	2358.50
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	35931621	1011.93
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	35926264	2366.28

## NHS Tees Valley CCG - Invoices over £25k - March 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	35931625	1146.72
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	35926266	3651.32
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	35931627	1148.48
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	35931623	1443.22
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	35931629	1560.41
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	35926268	4434.88
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	35931631	1129.83
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	35931632	404.76
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	35931640	700.48
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	35931642	1492.97
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	35931741	850.39
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	35931634	1241.21
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	35931636	1122.93
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	35931638	661.87
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	35931644	1792.24
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	35931650	1499.35
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	35931648	1623.60
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	35931656	2126.46
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	35931660	977.80
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	35931652	1785.16
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	35931654	601.24
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	35931662	1727.98
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	35931666	1163.55
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	35931668	1407.18
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	35931664	968.84
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35931670	3193.80
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	35931678	1443.06
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	35931672	1307.05
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	35931674	1418.25
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35931676	3059.85
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	35931680	413.16
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	35926270	3083.32
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	35926272	4173.62
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	35926274	3589.52
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	35931684	1735.60
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	35931682	2326.64
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	35931686	2797.17
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	35931688	670.86
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	35931690	1663.59
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	35931692	1214.55
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	35931694	1052.74
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	35931696	3201.68
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	35931698	673.13
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	35931740	1266.28
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	35931702	1494.06
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	35926278	1785.56
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	35931700	1168.64
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	35931704	1348.90
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	35931706	570.54
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	35931708	1808.83
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	35931710	2456.13
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	35931712	1376.10
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	35926282	1853.92
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	35952344	679.22
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	35931719	2408.80
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	35931714	2976.66

## NHS Tees Valley CCG - Invoices over £25k - March 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	35931720	1354.84
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	35931722	2329.16
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	35931724	850.56
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	35926280	3710.74
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	35931726	2543.14
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	35931728	1743.36
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	35931730	2021.92
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	35931732	1156.81
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	35931734	2135.57
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	35931736	2007.83
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	35931738	1292.30
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	35931615	640.88
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	35931646	196.56
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	35931658	277.52
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35931743	1043.79
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	35926276	1371.14
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	35931613	5602.50
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	35931634	3495.00
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	35931656	2392.50
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	35931652	2557.50
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35931670	3375.00
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35931676	2167.50
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	35931682	2722.50
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	35931724	5685.00
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	35931613	6631.96
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	35931634	5935.22
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	35931656	4160.48
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	35931652	5103.42
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35931669	-2653.74
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	35931670	5307.48
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	35931676	3769.32
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	35931682	5620.52
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	35931724	3763.00
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BENTLEY MEDICAL PRACTICE	35931613	6885.63
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ENDEAVOUR PRACTICE	35931634	6162.25
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	35931656	4319.63
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	35931652	5298.63
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	35931670	5510.50
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	35931676	3913.50
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	35931682	5835.50
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	35931724	7813.88
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	35949411	133723.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	35949426	1826000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	35949431	1741666.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	35949423	797000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	35968307	143.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35968307	48371.40
Department of Health	NHS Tees Valley CCG	31/03/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	35968307	262.00
Department of Health	NHS Tees Valley CCG	31/03/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35968307	29209.01
Department of Health	NHS Tees Valley CCG	31/03/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35968307	20179.29
Department of Health	NHS Tees Valley CCG	31/03/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	35968307	15.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	35968307	-1089.98
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	36183287	244729.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	35986656	-35200.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	36183280	146816.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	35986719	34129.00

## NHS Tees Valley CCG - Invoices over £25k - March 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36002888	239820.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	36002896	214749.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	35986678	47000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	35986682	67000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	35986685	103000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	35986688	39000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	35986708	44000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	35986717	82311.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	36002992	176000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	36003004	45394.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	36003037	64190.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	36003044	170000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	36003050	42000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	36003057	284000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	36003063	597790.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	35986672	33000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	35986695	84318.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	35986698	-80000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36002929	64000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36002942	180000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36002948	126020.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36002954	97495.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36002966	291632.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36002972	144000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36002984	759382.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36141404	80000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36002909	95710.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	36002902	172734.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	36028838	38540.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	36028842	31482.80
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	36027976	36837.30
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	36029897	35147.80
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	36029898	35147.80
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	36214581	-36837.30
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	36029915	26363.91
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	36028140	26503.40
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	36028036	29118.27
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	36144215	-25000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	36144256	-25000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	36028133	27673.08
Department of Health	NHS Tees Valley CCG	31/03/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HC ONE BEAMISH LTD	36029844	26574.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	36043851	52214.40
Department of Health	NHS Tees Valley CCG	31/03/2021	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	36063765	39627.98
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	36068440	2427.92
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	36068440	8532.70
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36084311	12743.80
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	36068440	8897.57
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36084311	5113.97
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	36068440	4897.69
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36084311	4547.83
Department of Health	NHS Tees Valley CCG	31/03/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36084311	4639.17
Department of Health	NHS Tees Valley CCG	31/03/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	REDCAR & CLEVELAND BOROUGH COUNCIL	36092541	47000.00
Department of Health	NHS Tees Valley CCG	31/03/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ARDENS HEALTH INFORMATICS LTD	36112200	90252.60