

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

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	35921546	67383.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	36306972	21995.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	36631455	287187.21
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TEES VALLEY HOSPITAL	36624880	875000.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	36577365	59132.74
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	36577366	59132.74
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	36530673	739394.40
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	BARCHESTER HEALTHCARE LTD	36554073	157933.76
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CONTACT A FAMILY	36562316	-49000.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CONTACT A FAMILY	36562317	149000.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	ERS TRANSITION LTD	36388363	2955.40
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BARCHESTER HEALTHCARE LTD	36456693	157933.77
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	36605208	46215.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ERS TRANSITION LTD	36388363	57044.60
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PRIMARY HEALTHCARE DARLINGTON LTD	36610623	38077.42
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BPAS	36306972	47572.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	36543379	61189.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	36543381	33412.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	36255379	26626.34
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	36586271	26626.34
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	36598407	106071.33
Department of Health	NHS Tees Valley CCG	31/05/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MIDDLESBROUGH COUNCIL	36581160	99092.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	REDCAR & CLEVELAND BOROUGH COUNCIL	36595821	36665.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	STOCKTON-ON-TEES BOROUGH COUNCIL	36595789	25320.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	HARTLEPOOL BOROUGH COUNCIL	36581171	46932.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	HARTLEPOOL BOROUGH COUNCIL	36581175	86763.53
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DARLINGTON BOROUGH COUNCIL	36595800	76941.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ELM ALLIANCE	36598406	199105.42
Department of Health	NHS Tees Valley CCG	31/05/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	36605291	50795.60
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	36640237	-32286.44
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	36640238	135667.82
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	36640242	31110.77
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	36640244	105229.95
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	36640240	111610.94
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	36637869	117124.70
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	36637871	84818.78
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	36637873	124573.22
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	36637875	153561.80
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	36637877	132534.23
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	36637879	154988.18
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	36637881	127981.95
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	36637883	57501.44
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	36637885	64796.02
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	36637889	64430.21
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	36637887	140847.88
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	36640240	7470.00
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	36640240	3367.82
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BENTLEY MEDICAL PRACTICE	36640240	6862.63
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	36782600	498383.08
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	36878360	498383.08
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	36814554	615885.50
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	36814992	59132.74
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS COUNTY DURHAM CCG	36714564	110571.34
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	BARCHESTER HEALTHCARE HOMES LTD	36754020	163198.22
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	RCVDA	36832688	150557.93
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	36652935	29265.60
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	36652865	29035.46
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PRIMARY HEALTHCARE DARLINGTON LTD	36850950	76155.16
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	NHS NORTH OF ENGLAND CSU	36725248	63948.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	CYGNET (DH) LTD	36772484	28820.70
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	ORBIS SUPPORT	36773627	41072.78
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	36773558	-55008.87
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	36773563	34561.28
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	DURHAM COUNTY COUNCIL	36779129	32000.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BPAS	36689820	73629.00

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Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	REDCAR & CLEVELAND BOROUGH COUNCIL	36808206	43500.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	36714563	233494.49
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	36714566	54602.12
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	STOCKTON-ON-TEES BOROUGH COUNCIL	36725285	167868.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	36709855	2991476.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	STOCKTON-ON-TEES BOROUGH COUNCIL	36852053	96000.00
Department of Health	NHS Tees Valley CCG	31/05/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	36795925	132645.09
Department of Health	NHS Tees Valley CCG	31/05/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	36795950	265526.94
Department of Health	NHS Tees Valley CCG	31/05/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	36795966	35168.84
Department of Health	NHS Tees Valley CCG	31/05/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	REABLEMENT	ST MARTINS CARE LTD	36652994	45180.00
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BENTLEY MEDICAL PRACTICE	36752128	94.02
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CLIFTON COURT PRACTICE	36751988	1311.17
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ENDEAVOUR PRACTICE	36765430	199.17
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	36752149	619.51
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	36752147	309.65
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	36752156	905.96
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	36752159	2427.75
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	36752162	723.85
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NORTON MEDICAL CENTRE	36752164	173.72
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	36752165	-38299.37
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	36752166	76353.76
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	36751995	40368.19
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	TENNANT STREET MEDICAL PRACTICE	36765435	2718.94
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOODBIDGE PRACTICE	36752184	1704.06
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOODLAND SURGERY MIDDLESBROUGH	36752185	325.00
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASSURA PROPERTIES PLC	36853535	44085.68
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASSURA PROPERTIES PLC	36853544	43565.28
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASSURA PROPERTIES PLC	36853551	33155.45
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASSURA PROPERTIES PLC	36853555	44200.38
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASSURA PROPERTIES PLC	36853559	33064.83
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASSURA PROPERTIES PLC	36853565	43450.58
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASSURA PROPERTIES PLC	36853571	39283.54
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASSURA PROPERTIES PLC	36863447	39387.49
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	36640244	7391.98
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	36752128	2834.98
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	36640246	164709.97
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	36752131	42115.51
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	36640248	63715.96
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	36640252	74581.61
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	36751988	39423.28
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	36640254	91372.19
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	36640250	109586.72
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	36640256	11738.70
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	36640258	77417.95
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	36640259	31920.71
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	36640267	45522.14
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	36667434	137379.15
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	36641432	66285.07
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	36640261	87623.80
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	36765430	2043.53
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	36640263	93415.92
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	36640265	43188.77
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	36640272	43408.56
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	36640270	80121.29
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	36640276	104632.09
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	36640274	114846.65
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	36640282	141552.78
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	36752149	80521.92
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	36640283	34916.48
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	36752150	27637.50
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	36640285	75273.82
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	36640278	121463.62
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	36752147	1178.60
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	36640280	39552.67
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	36640287	123151.12

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Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	36640291	73617.46
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	36640293	97981.99
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	36640289	85149.40
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36640294	-30144.04
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36640295	211501.00
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36752156	149647.88
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	36640301	112317.61
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	36667435	106536.46
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	36640298	91771.07
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	36640299	-46710.82
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	36641436	81345.09
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	36667436	258872.65
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	36752159	6574.50
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	36640304	27234.01
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	36640311	131215.43
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	36640307	180200.11
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	36752162	117213.84
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	36641315	200424.73
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	36752164	54070.87
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	36641320	50701.73
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	36752165	-1894.05
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	36752166	15075.10
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	36641324	120500.64
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	36641327	87818.79
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	36641332	74012.57
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	36641335	-27873.99
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	36641337	280881.00
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	36641341	61499.08
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	36641429	39655.85
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	36641348	49803.34
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	36751995	16668.76
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	36641345	86590.94
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTS CAR SURGERY	36641351	99255.20
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	36641356	40615.68
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	36641359	-25617.24
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	36641361	139101.54
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	36641363	-29382.87
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	36641366	161752.92
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	36641369	92469.59
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	36641381	45399.97
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	36641383	-26398.37
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	36641385	177160.09
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	36765435	3826.18
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	36641374	206069.67
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNTREE SURGERY	36641378	25354.13
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	36641389	93483.70
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	36641393	84328.87
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	36641397	66688.04
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	36641403	182518.17
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	36752184	39707.02
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	36641406	112697.29
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	36752185	40138.71
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	36641410	139727.82
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	36641414	74966.65
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	36641418	149854.28
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	36641422	132176.21
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	36641425	104321.73
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	36640261	4600.00
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	36640282	3190.00
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	36640278	3410.00
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36640295	4500.00
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	36667436	2890.00
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	36640307	3630.00
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	36641397	7580.00
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	36640261	3050.18

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

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	36640282	2116.11
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	36640278	2601.21
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36640295	2737.03
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	36667436	1919.81
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	36640307	2864.13
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	36641385	2801.93
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	36641397	3841.21
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ENDEAVOUR PRACTICE	36640261	6215.38
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	36640282	4312.00
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	36640278	5300.50
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	36640295	5577.25
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	36667436	3912.00
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	36640307	5836.25
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TENNANT STREET MEDICAL PRACTICE	36641385	5709.50
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	36641397	7827.25
Department of Health	NHS Tees Valley CCG	31/05/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	36773301	29249.50
Department of Health	NHS Tees Valley CCG	31/05/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	36649477	533758.13
Department of Health	NHS Tees Valley CCG	31/05/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	36649484	2066103.64
Department of Health	NHS Tees Valley CCG	31/05/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	36649486	1798666.29
Department of Health	NHS Tees Valley CCG	31/05/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	36649481	1007895.90
Department of Health	NHS Tees Valley CCG	31/05/2021	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	36652982	26788.91
Department of Health	NHS Tees Valley CCG	31/05/2021	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	36683285	39827.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	36696685	568250.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	36696685	129365.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	36696685	103728.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Charges from CSU	PATIENT TRANSPORT	NHS NORTH OF ENGLAND CSU	36696685	28480.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	36696685	151436.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36696971	4314476.96
Department of Health	NHS Tees Valley CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	36697002	791325.25
Department of Health	NHS Tees Valley CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	36696985	15814713.21
Department of Health	NHS Tees Valley CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36696992	23476633.52
Department of Health	NHS Tees Valley CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36696998	383151.62
Department of Health	NHS Tees Valley CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	36696979	1241482.15
Department of Health	NHS Tees Valley CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36696973	2256653.77
Department of Health	NHS Tees Valley CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	36696988	4846094.03
Department of Health	NHS Tees Valley CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36696993	5854352.65
Department of Health	NHS Tees Valley CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA & NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	36696976	106647.25
Department of Health	NHS Tees Valley CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	36697000	9863019.75
Department of Health	NHS Tees Valley CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	36696983	494234.35
Department of Health	NHS Tees Valley CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	36696981	948873.93
Department of Health	NHS Tees Valley CCG	31/05/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	36703635	63640.56
Department of Health	NHS Tees Valley CCG	31/05/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	36709542	44219.26
Department of Health	NHS Tees Valley CCG	31/05/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	36709652	49797.34
Department of Health	NHS Tees Valley CCG	31/05/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	36709661	39375.25
Department of Health	NHS Tees Valley CCG	31/05/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	36709736	41063.50
Department of Health	NHS Tees Valley CCG	31/05/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	36725242	53975.08
Department of Health	NHS Tees Valley CCG	31/05/2021	Non-PFI Opting Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	36709731	26107.20
Department of Health	NHS Tees Valley CCG	31/05/2021	Income tax <1Yr	BALANCE SHEET	HMRC	36737435	55128.96
Department of Health	NHS Tees Valley CCG	31/05/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	36737435	425.00
Department of Health	NHS Tees Valley CCG	31/05/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	36737435	31235.84
Department of Health	NHS Tees Valley CCG	31/05/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	36737435	21045.26
Department of Health	NHS Tees Valley CCG	31/05/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	36737435	-558.53
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	36752128	1613.32
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	36752131	2382.48
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	36751988	1835.28
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	36765430	1232.68
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	36752149	2119.32
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	36752147	1762.87
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36752156	3226.32
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	36752159	3116.72
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	36752162	2331.12
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	36752164	2787.67
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	36752166	689.59
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	36751995	902.90
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	36765435	2394.45

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

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	36752184	2567.35
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	36752185	1729.27
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	36752128	29403.39
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	36765430	11986.30
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	36752147	28981.96
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36752156	7273.99
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	36752159	3187.98
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	36752162	5156.36
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	36765435	17019.70
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	36765430	17261.85
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	36752147	15477.32
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36752156	11844.11
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	36752159	12317.83
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	36752162	8897.57
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	36765435	15213.63
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	36765430	5397.85
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	36752147	8372.76
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	36752159	5802.32
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	36765435	3771.76
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	36752150	172.12
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	36765430	5188.89
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36752156	2237.73
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	36752159	2477.17
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	36752162	2477.17
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36752156	4475.44
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	36765430	4262.18
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	36752156	4735.75
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	36752159	2226.80
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	36765435	5938.13
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	36752162	12799.05
Department of Health	NHS Tees Valley CCG	31/05/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	36765435	2516.01
Department of Health	NHS Tees Valley CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	36773596	29140.00
Department of Health	NHS Tees Valley CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	36773600	31482.80
Department of Health	NHS Tees Valley CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	36775452	35147.80
Department of Health	NHS Tees Valley CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	36775455	35147.80
Department of Health	NHS Tees Valley CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	36775500	26363.90
Department of Health	NHS Tees Valley CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	36772982	27673.08
Department of Health	NHS Tees Valley CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	36772987	26503.40
Department of Health	NHS Tees Valley CCG	31/05/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	36773679	-25704.00