

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37228959	498383.08
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	37066398	287433.84
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	37191875	615885.50
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TEES VALLEY HOSPITAL	36965492	875000.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK	37175147	40393.33
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	37066288	28101.78
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	37137307	68500.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	INVESTING IN CHILDREN CIC	36923098	46800.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	37037939	59095.50
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	36861135	739394.40
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CATALYST STOCKTON ON TEES LTD	37157236	150700.24
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MIDDLESBROUGH VOLUNTARY DEVELOPMENT AGENCY	36992902	148410.35
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BARCHESTER HEALTHCARE LTD	37066285	53338.75
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	37123883	31861.22
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	37123896	47755.52
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	37123932	29265.60
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	36960335	29871.45
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	DAISY CHAIN PROJECT TEESIDE	36714561	41500.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	HARTLEPOOL & STOCKTON HEALTH LTD	37228957	48598.09
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	HARTLEPOOL & STOCKTON HEALTH LTD	37228958	131569.72
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ELM ALLIANCE	36917005	199105.42
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	36970809	89410.41
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PRIMARY HEALTHCARE DARLINGTON LTD	37037938	38077.58
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	CYGNET (DH) LTD	37111759	27891.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	ORBIS SUPPORT	37112284	39747.86
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	37112257	33446.40
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BPAS	36935950	71554.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	36832692	69661.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	36832693	36882.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37243482	26229.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	36917001	26626.34
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	36917003	106071.33
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	36906353	39827.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	37249714	39827.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DARLINGTON BOROUGH COUNCIL	36960314	10327.50
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DARLINGTON BOROUGH COUNCIL	36960327	10327.50
Department of Health	NHS Tees Valley CCG	30/06/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	NHS NORTH YORKSHIRE CCG	36960303	55283.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EAST CLEVELAND MS HOME LTD	37131126	-34422.72
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care- Prior Year Payments	CHILDREN'S CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	36960314	65547.61
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care- Prior Year Payments	CHILDREN'S CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	36960327	65547.61
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care- Prior Year Payments	CHILDREN'S CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	37060548	41354.11
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NOTTINGHAMSHIRE COUNTY COUNCIL	37231071	209166.00
Department of Health	NHS Tees Valley CCG	30/06/2021	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORTHERN DOCTORS URGENT CARE	36519757	-32000.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	36984840	568250.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	36984840	129365.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	36970715	42422.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	36984840	103728.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Charges from CSU	PATIENT TRANSPORT	NHS NORTH OF ENGLAND CSU	36984840	28480.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	36970717	26091.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	36984840	151436.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	37171382	27146.44
Department of Health	NHS Tees Valley CCG	30/06/2021	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	36994872	28550.63
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CROSSFELL HEALTH CENTRE	37010907	4800.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	37010845	24000.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MARSH HOUSE MEDICAL CENTRE	37010852	13440.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	37116695	27596.40
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SPRINGWOOD SURGERY	37010904	19200.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	37005452	203576.76
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	37005476	41008.97
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	37005453	194639.96

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Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	37005464	151597.12
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	37005468	144494.56
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	37010890	206507.30
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	37010891	-27364.40
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	37005465	88483.64
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	37005460	118784.88
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	37005463	102400.08
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	37005470	166037.61
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	37005481	93429.38
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	37116705	59008.50
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	37171324	21516.77
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	37171356	21516.78
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	37171368	21516.77
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	37005467	133036.01
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	37010907	139551.91
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	37005490	212897.57
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	37005484	94758.65
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	37005491	44577.55
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	37005483	57930.69
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	37005485	181239.55
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	37005486	94343.14
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	37005473	85699.26
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	37005474	96021.47
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	37005475	50781.77
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	37005426	32216.28
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	37005430	79982.09
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	37005479	205309.54
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	37005436	148346.94
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	37005438	193558.53
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	37116690	44456.61
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	37005439	31638.81
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	37005480	73772.22
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37010845	153595.05
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	37005437	55264.66
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	37005434	170876.05
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	37005441	94152.60
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	37005446	137853.12
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	37005493	82394.24
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	37005495	276051.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	37005497	145375.48
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	37010852	131419.17
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	37005442	125546.84
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	37116692	30870.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37005443	309076.45
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37010836	133392.89
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	37005444	35864.78
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	37005466	154983.08
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	37005449	206517.41
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	37005445	166698.09
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	37005447	155569.63
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37005448	215423.96
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	37005450	255065.39
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	37005451	64849.28
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	37116695	12560.74
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	37005457	148617.45
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	37005458	61994.25
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	37005459	125198.27
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	37005454	91940.55
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	37005455	287774.76
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	37010875	-25495.91

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Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	37005456	66736.60
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	37005496	102972.18
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	37005461	51430.92
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	37005462	83735.21
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	37005498	111990.41
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	37005499	133836.26
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	37005503	54960.75
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	37005477	182787.01
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	37010898	-75861.14
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	37005478	217343.33
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	37010904	151562.17
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	37005492	92791.19
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	37005471	91417.80
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37005472	248586.85
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37116702	8757.60
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	37005487	281779.48
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	37010910	-34120.60
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNTREE SURGERY	37005488	35427.63
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	37005500	122233.58
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	37005501	114272.88
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	37005502	83309.23
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	37005425	190282.33
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	37005428	226884.06
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	37116684	40751.85
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	37005431	153215.21
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	37005429	179438.15
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	37005432	102865.07
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	37005433	201283.38
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	37005469	243941.66
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	37005435	126265.20
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	37005452	1824.27
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	37005453	1634.01
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	37005464	1616.07
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	37005468	1503.16
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	37010890	2386.53
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	37005465	999.66
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	37005460	1188.17
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	37005463	1187.42
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	37005470	1838.41
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	37005481	1098.31
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	37005467	1443.88
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	37010907	1553.53
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	37005490	2242.45
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	37005484	1136.10
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	37005491	398.37
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	37005483	697.26
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	37005485	1522.78
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	37005486	924.73
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	37005473	1234.78
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	37005474	1125.13
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	37005475	652.89
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	37005430	894.28
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	37005479	1516.98
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	37005436	1607.98
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	37005438	2122.93
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	37005480	982.61
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37010845	1765.88
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	37005437	609.21
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	37005434	1767.78
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	37005441	1153.50

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	37005446	1394.57
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	37005493	978.82
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	37005495	3231.82
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	37005497	1459.22
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	37010852	1317.75
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	37005442	1412.56
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37005443	3122.03
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	37005444	404.88
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	37005466	1573.49
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	37005449	2092.67
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	37005445	1821.55
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	37005447	1733.25
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37005448	2335.09
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	37005450	2792.42
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	37005451	690.76
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	37005457	1641.99
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	37005459	1238.14
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	37005454	1092.53
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	37005455	3167.87
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	37005456	693.59
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSAR SURGERY	37005496	636.51
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	37005461	749.55
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	37005462	904.44
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	37005498	1161.22
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	37005499	1346.31
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	37005503	590.33
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	37005477	1827.37
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	37005478	2458.79
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	37010904	1392.51
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	37005492	968.35
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	37005471	688.17
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37005472	2398.53
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	37005487	2959.65
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNTREE SURGERY	37005488	379.71
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	37005500	1336.16
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	37005501	1182.24
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	37005502	854.57
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	37005425	1856.18
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	37005428	2571.72
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	37005431	1732.22
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	37005429	2000.66
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	37005432	1157.61
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	37005433	2134.53
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	37005469	2001.61
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	37005435	1284.78
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	37005476	330.10
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	37005426	91.39
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	37005439	172.41
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	37005458	684.04
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	37005464	7470.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	37005473	4600.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	37005438	3190.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37010845	3410.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	37005495	4500.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37005443	2890.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37005448	3630.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	37005502	7580.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	37005464	3367.82
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	37005473	3050.18
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	37005438	2116.11

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37010845	2601.21
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	37005495	2737.03
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37005443	1919.81
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37005448	2864.13
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37005472	2801.93
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	37005502	3841.21
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BENTLEY MEDICAL PRACTICE	37005464	6862.63
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ENDEAVOUR PRACTICE	37005473	6215.38
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	37005438	4312.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	37010845	5300.50
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	37005495	5577.25
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	37005443	3912.00
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	37005448	5836.25
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TENNANT STREET MEDICAL PRACTICE	37005472	5709.50
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	37005502	7827.25
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37010836	1014.50
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	37014886	533758.13
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	37014907	2066103.64
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	37014914	1798666.29
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	37014897	1007895.90
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	37046101	5435657.36
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	37046168	791364.63
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	37046129	18143256.48
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37046139	26428117.01
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37046150	383170.69
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37046118	1963169.83
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	37046106	1128326.88
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	37046133	2423047.02
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37046145	2927176.32
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37046112	-102712.33
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37046156	6112192.25
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37046160	4559000.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37046115	124519.43
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37046125	247117.17
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON RECURRENT PROGRAMMES	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37114725	81545.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37046121	474436.96
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	37114722	77752.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37046164	333760.50
Department of Health	NHS Tees Valley CCG	30/06/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37054439	126.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Income tax <1Yr	BALANCE SHEET	HMRC	37054439	50615.32
Department of Health	NHS Tees Valley CCG	30/06/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37054439	425.00
Department of Health	NHS Tees Valley CCG	30/06/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37054439	28632.10
Department of Health	NHS Tees Valley CCG	30/06/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37054439	19581.67
Department of Health	NHS Tees Valley CCG	30/06/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	37054439	-699.05
Department of Health	NHS Tees Valley CCG	30/06/2021	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	37080927	321988.46
Department of Health	NHS Tees Valley CCG	30/06/2021	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	37080934	248997.01
Department of Health	NHS Tees Valley CCG	30/06/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROG.	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	37080954	110269.53
Department of Health	NHS Tees Valley CCG	30/06/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROG.	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	37080939	121005.60
Department of Health	NHS Tees Valley CCG	30/06/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MIDDLESBROUGH COUNCIL	37085481	108100.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	STOCKTON-ON-TEES BOROUGH COUNCIL	37137305	85000.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	STOCKTON-ON-TEES BOROUGH COUNCIL	37243646	85000.00
Department of Health	NHS Tees Valley CCG	30/06/2021	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	REAL LIFE APPEALS LTD	37102733	59736.67
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	37112260	30467.23
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	37112262	28200.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	37113247	34014.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	37113249	34014.00
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	37112832	26798.57
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	37113224	174784.73
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	37113231	25513.46
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	UNITED RESPONSE	37112246	34219.38

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	UNITED RESPONSE	37112249	32580.08
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MILEWOOD HEALTHCARE LTD	37111736	28197.71
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	37111925	26780.40
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	37112070	32181.72
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	37111927	25648.46
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VALORUM CARE LTD	37113208	25865.84
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37116688	9471.50
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37116694	7191.04
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37116702	7518.57
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37116688	20560.10
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37116694	5220.04
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37116702	9016.70
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37116688	5581.84
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37116694	2477.17
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37116694	16926.86
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37116702	2969.07
Department of Health	NHS Tees Valley CCG	30/06/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37116702	2515.27
Department of Health	NHS Tees Valley CCG	30/06/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	37171324	68325.90
Department of Health	NHS Tees Valley CCG	30/06/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	37171356	68325.89
Department of Health	NHS Tees Valley CCG	30/06/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	37171368	68325.90
Department of Health	NHS Tees Valley CCG	30/06/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	37228535	30019.91