

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/07/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	36178418	57793.00
Department of Health	NHS Tees Valley CCG	31/07/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	36610444	89756.00
Department of Health	NHS Tees Valley CCG	31/07/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	36984837	215845.00
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	STOCKTON-ON-TEES BOROUGH COUNCIL	36852053	96000.00
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - \$117	DARLINGTON BOROUGH COUNCIL	37304234	31465.62
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DARLINGTON BOROUGH COUNCIL	37304234	64013.38
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - \$117 MENTAL HEALTH	DARLINGTON BOROUGH COUNCIL	37304234	24958.32
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	37278518	157921.67
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	37278519	457963.83
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK	37175149	40393.33
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	37247001	739394.40
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	37315550	27005.00
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	VIRGIN CARE SERVICES LTD	37269043	26266.34
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	ALLIANCE PSYCHOLOGICAL SERVICES LTD	37315547	196881.60
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	BARCHESTER HEALTHCARE HOMES LTD	37296798	157933.76
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	BARCHESTER HEALTHCARE LTD	37296796	-157933.76
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	37289375	26382.41
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ELM ALLIANCE	37315552	199110.25
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	36970809	89410.41
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BPAS	37315553	67057.00
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEAR CARE LTD	37266540	71256.00
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	37315551	106071.33
Department of Health	NHS Tees Valley CCG	31/07/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	37304234	235806.94
Department of Health	NHS Tees Valley CCG	31/07/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	SERVOCA NURSING & CARE LTD	37269819	25623.00
Department of Health	NHS Tees Valley CCG	31/07/2021	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	37274748	29077.11
Department of Health	NHS Tees Valley CCG	31/07/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	37298457	533758.13
Department of Health	NHS Tees Valley CCG	31/07/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	37298460	2066103.64
Department of Health	NHS Tees Valley CCG	31/07/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	37298462	1798666.29
Department of Health	NHS Tees Valley CCG	31/07/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	37298459	1007895.90
Department of Health	NHS Tees Valley CCG	31/07/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	37304260	28755.41
Department of Health	NHS Tees Valley CCG	31/07/2021	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	37330770	105835.00
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	PRIMARY HEALTHCARE DARLINGTON LTD	37331422	49076.36
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	37343426	26617.17
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	37343439	58941.26
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	37343468	112299.19
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	37343480	26695.25
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	37343473	38970.83
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	37343460	121823.02
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37343452	80673.72
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37343454	-29426.69
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	37339421	127117.11
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	37343431	167727.71
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	37343433	-28102.81
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	37343443	108986.28
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	37343434	136026.09
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	37343448	73863.58
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	37343456	149623.08
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	37343464	89462.80
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	37343439	894.28
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	37343468	1607.98
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	37343473	609.21
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	37343460	1767.78
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	37339421	1856.18
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	37343431	2571.72
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	37343443	1732.22
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	37343434	2000.66
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	37343448	1157.61
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	37343456	2134.53
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	37343464	1284.78
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	37343426	91.39
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	37343480	172.41
Department of Health	NHS Tees Valley CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37343452	1014.50
Department of Health	NHS Tees Valley CCG	44408	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	37343798	568250
Department of Health	NHS Tees Valley CCG	44408	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	37343798	129365
Department of Health	NHS Tees Valley CCG	44408	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	37343798	103728

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	44408	Charges from CSU	PATIENT TRANSPORT	NHS NORTH OF ENGLAND CSU	37343798	28480
Department of Health	NHS Tees Valley CCG	44408	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	37343798	151436
Department of Health	NHS Tees Valley CCG	44408	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	37473729	69564
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	REDCAR & CLEVELAND BOROUGH COUNCIL	37558037	61194.83
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	REDCAR & CLEVELAND BOROUGH COUNCIL	37558051	69236.75
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	37343795	744910.35
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	37380297	2250000
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	37343794	2100000
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	37466267	329224.1
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TEES VALLEY HOSPITAL	37476691	875000
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK COMMUNITY PARTNERSHIPS LTD	37585136	40393.33
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	37541407	68500
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS COUNTY DURHAM CCG	37561393	25177
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	BARCHESTER HEALTHCARE HOMES LTD	37511595	205459.17
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	BARCHESTER HEALTHCARE LTD	37581428	161881.87
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	ACCOMPLISH GROUP	37499074	37032.49
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	AJ RESIDENTIAL CARE LTD	37499073	44580.02
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	37344485	46215
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	37344512	31861.22
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET (DH) LTD	37499059	40946.25
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET (DH) LTD	37499071	37743.75
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET (DH) LTD	37499072	30881.25
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET LEARNING DISABILITIES LTD	37499070	40077
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HESLEY GROUP	37499066	43371
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HESLEY GROUP	37499067	50071.85
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HESLEY GROUP	37499068	43371
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HIGHLIFE CARE LTD	37499058	36388.33
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	MYLIFE SUPPORTED LIVING LTD	37499062	44942.36
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	37499065	58691.5
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	37499063	47875.76
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	37499064	41845.39
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	WOODSIDE FARMHOUSE LTD	37499069	31811.67
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	YOUNG FOUNDATIONS LTD	37499057	33665.46
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	WW GBR LTD	37406437	72000
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	37558063	35019.35
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ELM ALLIANCE	37581462	199109.59
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PRIMARY HEALTHCARE DARLINGTON LTD	37526375	27509
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	CYGNET (DH) LTD	37435513	28820.7
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	ORBIS SUPPORT	37435500	41072.79
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	37435495	34561.28
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	37435504	66490.87
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	37581461	106071.33
Department of Health	NHS Tees Valley CCG	44408	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DALECARE LTD	37518574	-33801.69
Department of Health	NHS Tees Valley CCG	44408	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DIMENSIONS UK LTD	37518593	-32836.44
Department of Health	NHS Tees Valley CCG	44408	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	KNIGHTS CARE 2 LTD	37369686	-25220.86
Department of Health	NHS Tees Valley CCG	44408	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	KNIGHTS CARE LTD	37369668	25220.86
Department of Health	NHS Tees Valley CCG	44408	Prescribing	CENTRAL DRUGS	NUTRICA LTD	37344553	28082.29
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	IRWIN MITCHELL LLP	37434250	48768.41
Department of Health	NHS Tees Valley CCG	44408	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	37462875	204279
Department of Health	NHS Tees Valley CCG	44408	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	37462887	74086
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Voluntary Sector	HOSPICES	TESSIDE HOSPICE CARE FOUNDATION	37424045	150632.75
Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	TESSIDE HOSPICE CARE FOUNDATION	37424044	161632
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	37460163	15757.07
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	37460180	20950.97
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	37343514	128527.74
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	37343559	38074.6
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	37343515	124702.67
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	37362539	110625.67
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	37343543	106688.47
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	37343544	-31267.57
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	37343549	153406.72
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	37343538	67026.18
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	37343529	79459.57
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	37343535	74005.46
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	37343547	120810.21

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Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	37343548	-31025.57
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	37343569	68798.87
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	37520642	21516.77
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	37343541	96938.04
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	37343542	-25571.2
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	37343578	110301.1
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	37343586	151633.66
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	37343573	70384.73
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	37343588	31357.38
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	37343571	87150.63
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	37343576	108576.71
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	37343580	67315.85
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	37362547	87935.77
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	37343555	71517.78
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	37343557	39488.53
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	37343565	96449.7
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	37460206	66829.16
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	37362528	176655.75
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	37343480	2316.44
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	37343567	94401.64
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37362525	164870.9
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	37343483	72234.2
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	37362534	102797.47
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	37343591	62591.53
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	37362549	207261.08
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	37343596	103334.08
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	37343486	95629.5
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	37343491	125973.93
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37362531	218763.55
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	37343497	26716.87
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	37343540	105892.45
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	37343508	150429.84
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	37343509	-28989.2
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	37343502	122272.12
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	37343505	126021.95
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37362535	150808.84
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	37343510	187230.41
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	37343512	47637.55
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	37343513	-17565.37
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	37460163	11851.63
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	37343523	117906.32
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	37343525	42909.6
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	37343527	85862.33
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	37343517	69451.3
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	37343519	200846.69
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	37343520	-27993.25
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	37343521	45465.57
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	37343594	38683.44
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	37343531	48531.28
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	37343533	61924.71
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	37460180	7154.39
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	37343598	85425.18
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCHAR SURGERY	37343600	93519.58
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	37343607	40034.46
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	37343561	133149.3
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	37343563	159675.26
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	37343575	85870.41
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	37343589	60086.98
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	37343551	45197.55
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37362543	171650.88
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	37343582	208834.28
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	37343583	-37394.07
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	37554983	30746
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNTREE SURGERY	37343584	24968.63
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	37343602	91673.54

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	37343604	82401.95
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	37362551	62226.63
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	37343545	125451.15
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	37343514	1824.27
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	37343515	1634.01
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	37362539	1616.07
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	37343543	1503.16
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	37343549	2386.53
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	37343538	999.66
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	37343529	1188.17
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	37343535	1187.42
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	37343547	1838.41
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	37343569	1098.31
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	37343541	1443.88
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	37343578	1553.53
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	37343586	2242.45
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	37343573	1136.1
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	37343588	398.37
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	37343571	697.26
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	37343576	1522.78
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	37343580	924.73
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	37362547	1234.78
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	37343555	1125.13
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	37343557	652.89
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	37343565	1516.98
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	37362528	2122.93
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	37343567	982.61
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37362525	1765.88
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	37343483	1153.5
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	37362534	1394.57
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	37343591	978.82
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	37362549	3231.82
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	37343596	1459.22
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	37343486	1317.75
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	37343491	1412.56
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37362531	3122.03
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	37343497	404.88
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	37343540	1573.49
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	37343508	2092.67
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	37343502	1821.55
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	37343505	1733.25
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37362535	2335.09
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	37343510	2792.42
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	37343512	690.76
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	37343523	1641.99
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	37343527	1238.14
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	37343517	1092.53
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	37343519	3167.87
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	37343521	693.59
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	37343594	636.51
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	37343531	749.55
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	37343533	904.44
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	37343598	1161.22
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	37343600	1346.31
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	37343607	590.33
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	37343561	1827.37
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	37343563	2458.79
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	37343575	1392.51
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	37343589	968.35
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOOT SURGERY	37343551	688.17
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37362543	2398.53
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	37343582	2959.65
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNTREE SURGERY	37343584	379.71
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	37343602	1336.16
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	37343604	1182.24

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	37362551	854.57
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	37343545	2001.61
Department of Health	NHS Tees Valley CCG	44408	C&M-PMs PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	37343559	330.1
Department of Health	NHS Tees Valley CCG	44408	C&M-PMs PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	37343525	684.04
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	37343513	-7518.48
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37362543	7518.48
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	37343513	-4036.08
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37362543	4036.08
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	37343513	-10118.39
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37362543	10118.39
Department of Health	NHS Tees Valley CCG	44408	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	37343513	-2515.32
Department of Health	NHS Tees Valley CCG	44408	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37362543	2515.32
Department of Health	NHS Tees Valley CCG	44408	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	37362547	16108.95
Department of Health	NHS Tees Valley CCG	44408	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	37362528	15393.95
Department of Health	NHS Tees Valley CCG	44408	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37362525	18055.5
Department of Health	NHS Tees Valley CCG	44408	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	37362549	19114.49
Department of Health	NHS Tees Valley CCG	44408	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37362531	15774.54
Department of Health	NHS Tees Valley CCG	44408	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37362543	22270.42
Department of Health	NHS Tees Valley CCG	44408	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	37362551	27194.65
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	37362539	3367.82
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	37362547	3050.18
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	37362528	2116.11
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37362525	2601.21
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	37362549	2737.03
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37362531	1919.81
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37362535	2864.13
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37362543	2801.93
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	37362551	3841.21
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	37362539	6862.63
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	37362547	6215.38
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	37362528	4312
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37362525	5300.5
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	37362549	5577.25
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37362531	3912
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37362535	5836.25
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37362543	5709.5
Department of Health	NHS Tees Valley CCG	44408	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	37362551	7827.25
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	37387638	5435657.36
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	37414668	41058
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	37387656	791364.63
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	37387646	18143256.48
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	37414670	112510
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37387649	26428117.01
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37414674	146043
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37387652	383170.69
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37387643	1963169.83
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	37387639	1128326.88
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	37387647	2423047.02
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37387650	2927176.32
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37387641	36860.72
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37387653	8293102.08
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37387654	1489996.67
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37404864	319641.84
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37404869	29670
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37387642	41506.48
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37387645	247117.17
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37387644	474436.96
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37414676	25000
Department of Health	NHS Tees Valley CCG	44408	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37387655	104050.01
Department of Health	NHS Tees Valley CCG	44408	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37389129	95
Department of Health	NHS Tees Valley CCG	44408	Income tax <1Yr	BALANCE SHEET	HMRC	37389129	49001.51
Department of Health	NHS Tees Valley CCG	44408	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37389129	425
Department of Health	NHS Tees Valley CCG	44408	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37389129	28093.95
Department of Health	NHS Tees Valley CCG	44408	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37389129	19341.81
Department of Health	NHS Tees Valley CCG	44408	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	37389129	-559.24

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	44408	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HARTLEPOOL BOROUGH COUNCIL	37401780	65000
Department of Health	NHS Tees Valley CCG	44408	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MARCELLA HENDERSON	37417471	34333.46
Department of Health	NHS Tees Valley CCG	44408	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	37462841	117531.93
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	37435325	37548.49
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS UK LTD	37435236	44902.97
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	37434819	31482.8
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	37434820	29140
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	37435424	35147.8
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	37435427	35147.8
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	37435435	26363.91
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	UNITED RESPONSE	37435321	-27925.78
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	UNITED RESPONSE	37435322	39024.49
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	37434172	27673.08
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	37434201	32181.72
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PULSE HEALTHCARE LTD	37434204	31660.44
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	37435324	26503.41
Department of Health	NHS Tees Valley CCG	44408	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HANDZHOLD LTD	37434190	29040.36
Department of Health	NHS Tees Valley CCG	44408	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	DALECARE LTD	37435137	46222.84
Department of Health	NHS Tees Valley CCG	44408	Computer Hardware Purch	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	37493830	26250
Department of Health	NHS Tees Valley CCG	44408	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	37520642	68325.9
Department of Health	NHS Tees Valley CCG	44408	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37557947	29187.09
Department of Health	NHS Tees Valley CCG	44408	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37557962	44147.8
Department of Health	NHS Tees Valley CCG	44408	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37557980	35802.49
Department of Health	NHS Tees Valley CCG	44408	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37567966	71947.19
Department of Health	NHS Tees Valley CCG	44408	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37567971	88710.93
Department of Health	NHS Tees Valley CCG	44408	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PRIMARY HEALTHCARE DARLINGTON LTD	37548811	36600