			NHS Tees Valley CCG	i Invoices over £25k - July 2021	L		
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		Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	36984837	215845.00
Department of Health	NHS Tees Valley CCG		Clinical&Medical-Othe Public Sector	SAFEGUARDING	STOCKTON-ON-TEES BOROUGH COUNCIL	36852053	96000.00
Department of Health	NHS Tees Valley CCG		Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	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		Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 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		Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	37278519	457963.83
Department of Health	NHS Tees Valley CCG		Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK	37175149	40393.33
Department of Health	NHS Tees Valley CCG		Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	37247001	739394.40
Department of Health	NHS Tees Valley CCG		Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	37315550	27005.00
Department of Health	NHS Tees Valley CCG		Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	VIRGIN CARE SERVICES LTD	37269043	26626.34
Department of Health	NHS Tees Valley CCG		Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	ALLIANCE PSYCHOLOGICAL SERVICES LTD	37315547	196881.60
Department of Health	NHS Tees Valley CCG		Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	BARCHESTER HEALTHCARE HOMES LTD	37296798	157933.76
Department of Health	NHS Tees Valley CCG		Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	BARCHESTER HEALTHCARE LTD	37296796	-157933.76
Department of Health	NHS Tees Valley CCG		Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	37289375	26382.41
Department of Health	NHS Tees Valley CCG	+	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ELM ALLIANCE	37315552	199101.25
Department of Health	NHS Tees Valley CCG		Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	36970809	89410.41
Department of Health	NHS Tees Valley CCG		Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BPAS	37315553	67057.00
Department of Health	NHS Tees Valley CCG		Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37266540	71256.00
Department of Health	NHS Tees Valley CCG		L Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	37315551	106071.33
Department of Health	NHS Tees Valley CCG		Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	37304234	235806.94
Department of Health	NHS Tees Valley CCG		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	L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	37343426	26617.17
Department of Health	NHS Tees Valley CCG	31/07/2021	L 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	L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	37343468	112299.19
Department of Health	NHS Tees Valley CCG	31/07/2021	L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	37343480	26695.25
Department of Health	NHS Tees Valley CCG	31/07/2021	L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	37343473	38970.83
Department of Health	NHS Tees Valley CCG	31/07/2021	L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	37343460	121823.02
Department of Health	NHS Tees Valley CCG	31/07/2021	L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37343452	80673.72
Department of Health	NHS Tees Valley CCG	31/07/2021	L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37343454	-29426.69
Department of Health	NHS Tees Valley CCG	31/07/2021	L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	37339421	127117.11
Department of Health	NHS Tees Valley CCG		L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBRIDGE PRACTICE	37343431	167727.71
Department of Health	NHS Tees Valley CCG		L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBRIDGE PRACTICE	37343433	-28102.81
Department of Health	NHS Tees Valley CCG		L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	37343443	108986.28
Department of Health	NHS Tees Valley CCG		L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	37343434	136026.09
Department of Health	NHS Tees Valley CCG		L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	37343448	73863.58
Department of Health	NHS Tees Valley CCG		L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	37343456	149623.08
Department of Health	NHS Tees Valley CCG		L C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	37343464	89462.80
Department of Health	NHS Tees Valley CCG		L C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	37343439	894.28
Department of Health	NHS Tees Valley CCG		L C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	37343468	1607.98
Department of Health	NHS Tees Valley CCG		L C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	37343473	609.21
Department of Health	NHS Tees Valley CCG	+	L C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	37343460	1767.78
Department of Health	NHS Tees Valley CCG	+	L C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	37339421	1856.18
Department of Health	NHS Tees Valley CCG		L C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBRIDGE PRACTICE	37343431	2571.72
Department of Health	NHS Tees Valley CCG	+	L C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	37343443	1732.22
Department of Health	NHS Tees Valley CCG		L C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	37343434	2000.66
Department of Health	NHS Tees Valley CCG		L C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	37343448	1157.61
Department of Health	NHS Tees Valley CCG		L C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	37343456	2134.53
Department of Health	NHS Tees Valley CCG		L C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	37343464	1284.78
Department of Health	NHS Tees Valley CCG		L C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	37343426	91.39
Department of Health	NHS Tees Valley CCG		L C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	37343420	172.41
Department of Health	NHS Tees Valley CCG		L C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37343452	1014.50
Department of Health	NHS Tees Valley CCG		Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	37343432	568250
Department of Health	NHS Tees Valley CCG		3 Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU 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 of Health	Department of Health	NHS Tees Valley CCG	44408	B Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET LEARNING DISABILITIES LTD	37499070	40077
Department of Health MIS Tees Valley C.CG	Department of Health	NHS Tees Valley CCG	44408	B Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HESLEY GROUP	37499066	43371
Department of Health	Department of Health	NHS Tees Valley CCG	44408	B Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HESLEY GROUP	37499067	50071.85
Department of Health Nist Tees Valley CCG 44400 ClinicalMedical Independent Sector MRTAI HEALTH SERVICES - SPECIALST SERVICES MINISTER VALLEY CCG 44400 ClinicalMedical Independent Sector MRTAI HEALTH SERVICES - SPECIALST SERVICES SWANTON CARE AND COMMUNITY (AUTISM NORTH) 37499905	Department of Health	NHS Tees Valley CCG	44408	B Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HESLEY GROUP	37499068	43371
Department of Health NIST Test Valley CCG	Department of Health	NHS Tees Valley CCG	44408	B Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HIGHLEA CARE LTD	37499058	36388.33
Department of Health NIST Test Valley CCG 44400 Clinical Medical Independent Sector METNIA HEALTH SERVICES - SPECIALST SERVICES SWANTON CARE AND COMMUNITY (JUTISM NOTTH) 37499903 Department of Health NIST Test Valley CCG 44400 Clinical Medical Independent Sector METNIA HEALTH SERVICES - SPECIALST SERVICES WOODSDIE FARMHOUSE LTD 37499060 Department of Health NIST Test Valley CCG 44400 Clinical Medical Independent Sector METNIA HEALTH SERVICES - SPECIALST SERVICES WOODSDIE FARMHOUSE LTD 37499060 Department of Health NIST Test Valley CCG 44400 Clinical Medical Independent Sector NON MICCURAINY PROCRAMMIS WO GRID Department of Health NIST Test Valley CCG 44400 Clinical Medical Independent Sector NON MICCURAINY PROCRAMMIS WO GRID Department of Health NIST Test Valley CCG 44400 Clinical Medical Independent Sector NON MICCURAINY PROCRAMMIS WO GRID Department of Health NIST Test Valley CCG 44400 Clinical Medical Independent Sector GP FORWARD VIEW PROMPT WILL AND MICROSOPH SECTOR Department of Health NIST Test Valley CCG 44400 Clinical Medical Independent Sector GP FORWARD VIEW PROMPT WILL AND MICROSOPH MICROSOPH SECTOR Department of Health NIST Test Valley CCG 44400 Clinical Medical Independent Sector LEARNING DIFFICURITS - S117 CREWIT (PUI) TID 37455575 Department of Health NIST Test Valley CCG 44400 Clinical Medical Independent Sector LEARNING DIFFICURITS - S117 ORBIS SUPPORT 37455575 Department of Health NIST Test Valley CCG 44400 Clinical Medical Independent Sector LEARNING DIFFICURITS - S117 ORBIS SUPPORT 37455500 Department of Health NIST Test Valley CCG 44400 Clinical Medical Independent Sector LEARNING DIFFICURITS - S117 SWANTON CARE AND COMMINTY (AUTISM NOTTH) 37455500 Department of Health NIST Test Valley CCG 44400 Clinical Medical Independent Sector LEARNING DIFFICURITS - S117 SWANTON CARE AND COMMINTY (AUTISM NOTTH) 37455500 Department	Department of Health	NHS Tees Valley CCG	44408	B Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	MYLIFE SUPPORTED LIVING LTD	37499062	44942.36
Department of Health	Department of Health	NHS Tees Valley CCG	44408	B Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	37499065	58691.5
Department of Health NST STEEN Valley CGG	Department of Health	NHS Tees Valley CCG	44408	B Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	37499063	47875.76
Department of Health	Department of Health	NHS Tees Valley CCG	44408	B 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	Department of Health	NHS Tees Valley CCG	44408	B Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	WOODSIDE FARMHOUSE LTD	37499069	31811.67
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Department of Health Mist Tees Valley CCG	Department of Health	NHS Tees Valley CCG	44408	B Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	WW GBR LTD	37406437	72000
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Department of Health NHS Tees Valley CCG	Department of Health	NHS Tees Valley CCG	44408	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	CYGNET (DH) LTD	37435513	28820.7
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Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISSIONING BLACKETTS MEDICAL PRACTICE 37343549 Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISSIONING BOROUGH ROAD & NUNTHORPE MEDICAL GROUP 37343549 Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISSIONING CAMBIGE MEDICAL GROUP 37343539 Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISSIONING CAMBIGE MEDICAL GROUP 37343539 PRC DELEGATED CO-COMMISSIONING CHARLTON & PARTNERS 37343539								106688.47
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISSIONING BOROUGH ROAD & NUNTHORPE MEDICAL GROUP 37343549 Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISSIONING CAMBRIDGE MEDICAL GROUP 37343538 Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISSIONING CHARLTON & PARTNERS 37343529								-31267.57
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISSIONING CAMBRIDGE MEDICAL GROUP 37343538 Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISSIONING CHARLTON & PARTNERS 37343529								153406.72
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISSIONING CHARLTON & PARTNERS 37343529								67026.18
								79459.57
peparament of feature parts fees valley and parts fees valley and part and parts fees valley and parts fe								79459.57
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISSIONING CLIFTON COURT PRACTICE 37343547								120810.21

Department of Health NIST Fee Valley CCC	£25k - July 2021		
Department of Health NIST Test Valley CCG	Supplier Transaction nu	mber A	AP Amount £
Department of Health Not Tees Valley CCG	ISSIONING CLIFTON COURT PRACTICE 37	343548	-31025.57
Department of Health		343569	68798.87
Department of Health		520642	21516.77
Department of Health NST Sees Valley CCC Department of Health NST Sees Valley		343541	96938.04
Department of Neathh NNS Tees Valley CCG		343542	-25571.2
Department of Neathh		343578	110301.1
Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COMMISS Department of Neelth NIST Sees Valley CCG A4400 (CAM-CMX/PMS PRIC DELEGATED CO. COM		343586	151633.66
Department of Health		343573	70384.73
Department of Health		343588	31357.38
Department of Health		343571	87150.63
Department of Health NIST See Valley CCG		343576	108576.71
Department of Health NIST See Valley CCG 44408 (CAM C MS/PMS) PRC DELEGATED CO-COMMISS PRC DELEG		343580	67315.85
Department of Health NIST See Valley CCG 44408 (&AM-GMS/PMS) PRC DELEGATED CO-COMMISS PREDENTED THE VALLEY CCG 44408 (&AM-GMS/PMS) PRC DELEGATED CO-COMMISS PREDENTED THE VALLEY CCG 44408 (&AM-GMS/PMS) PRC DELEGATED CO-COMMISS PREDENTED THE VALLEY CCG 44408 (&AM-GMS/PMS) PRC DELEGATED CO-COMMISS PREDENTED THE VALLEY CCG 44408 (&AM-GMS/PMS) PRC DELEGATED CO-COMMISS PREDENTED THE VALLEY CCG 44408 (&AM-GMS/PMS) PRC DELEGATED CO-COMMISS PREDENTED THE VALLEY CCG 44408 (&AM-GMS/PMS) PRC DELEGATED CO-COMMISS PREDENTED THE VALLEY CCG 44408 (&AM-GMS/PMS) PRC DELEGATED CO-COMMISS PREDENTED THE VALLEY CCG 44408 (&AM-GMS/PMS) PREDENTED THE VALLEY CCG 44408 (&AM-GMS/PMS) PREDELEGATED CO-COMMISS PREDENTED THE VALLEY CCG 44408 (&AM-GMS/PMS) PREDELEGATED CO-COMMISS PREDELEGATED CO		362547 343555	87935.77 71517.78
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Department of Health		362528	176655.75
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Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees		343497	26716.87
Department of Health NHS Tees Valley CCG		343540	105892.45
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Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT OF HEALTH NHS TEES VALLEY CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT OF HEALTH NHS TEES VALLEY CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT OF HEALTH NHS TEES		343517	69451.3
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT OF HEALTH NHS TEES VALLEY CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS PRC DELEGATED CO-COMMISS PRC DELEGATED CO-COMMISS PRC DELEGATED CO-COMMISS		343519	200846.69
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS		343520	-27993.25
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT OF Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT OF Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT OF Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT OF Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT OF Health NHS Tees Valley CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS PRC DELEGATED CO-COMMISS		343521	45465.57
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT OF HEALTH NHS TEES VALLEY CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT OF HEALTH NHS TEES VALLEY CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT OF HEALTH NHS TEES VALLEY CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS PRC DELEGATED CO-COMMISS		343594	38683.44
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS PRC DELEGATED CO-COMMISS		343531	48531.28
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT OF Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS PRC DELEGATED CO-COMMISS DEPARTMENT OF Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS PRC DELEGATED CO-COMMISS		343533	61924.71
Department of Health		460180	7154.39 85425.18
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS PRC DEPARTMENT OF Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS PR		343598	
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS		343600	93519.58
Department of Health		343607 343561	40034.46 133149.3
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS		343561 343563	133149.3 159675.26
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS		343563	159675.26 85870.41
Department of Health NHS Tees Valley CCG 44408 (C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 (C&M-GMS/PMS PRC DELEGATED CO-COMMISS PRC DE		343575	85870.41 60086.98
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS DEPARTMENT OF HEALTH NHS TEES VALLEY CCG A4408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS		343589	45197.55
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS		362543	171650.88
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS		343582	208834.28
		343582	-37394.07
		343583 554983	-37394.07 30746
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS PRC DELEGATED CO-COMMISS		343584	24968.63
Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS Department of Health NHS Tees Valley CCG 44408 C&M-GMS/PMS PRC DELEGATED CO-COMMISS PRC DELEGATED CO-COMMISS		343584 343602	91673.54

			11110 11	ees Valley CCG Invoices over £25k - July			
Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG		8 C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	37343604	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	37362551	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	37343545	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	37343514	1824.27
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	37343515	1634.01
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	37362539	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	37343543	1503.16
Department of Health	NHS Tees Valley CCG		8 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		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	37343538	999.66
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	37343529	1188.17
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	37343535	1187.42
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	37343547	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	37343569	1098.31
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	37343541	1443.88
Department of Health	NHS Tees Valley CCG NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	37343578 37343586	1553.53 2242.45
Department of Health			8 C&M-GMS PCN DES Participation		DENMARK STREET SURGERY		
Department of Health Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Participation 8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE DR S RASOOL	37343573 37343588	3 1136.1 3 398.37
Department of Health Department of Health	NHS Tees Valley CCG NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation 8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR S RASOOL DRS WILLIAMS & OLIVER	37343588 37343571	398.37 697.26
Department of Health Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation 8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	37343571	5 1522.78
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation 8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	37343576	924.73
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation 8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	37343580	1234.78
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	37343555	1125.13
Department of Health	NHS Tees Valley CCG	_	8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	37343557	652.89
Department of Health	NHS Tees Valley CCG	4440		PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	37343565	1516.98
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	37362528	2122.93
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	37343567	982.61
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37362525	1765.88
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	37343483	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	37362534	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	37343591	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	37362549	3231.82
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	37343596	1459.22
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	37343486	1317.75
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	37343491	1412.56
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37362531	3122.03
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	37343497	404.88
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	37343540	1573.49
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	37343508	2092.67
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	37343502	1821.55
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	37343505	1733.25
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37362535	2335.09
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	37343510	2792.42
Department of Health	NHS Tees Valley CCG	4440	8 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		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	37343523	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	37343527	1238.14
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	37343517	1092.53
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	37343519	3167.87
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	37343521	693.59
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	37343594	636.51
Department of Health	NHS Tees Valley CCG	4440		PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	37343531	749.55
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	37343533	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	37343598	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	37343600	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	37343607	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	37343561	1827.37
Department of Health	NHS Tees Valley CCG	4440		PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	37343563	
Department of Health	NHS Tees Valley CCG	4440		PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	37343575	1392.51
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	37343589	968.35
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	37343551	688.17
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37362543	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	37343582	2959.65
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNTREE SURGERY	37343584	379.71
Department of Health	NHS Tees Valley CCG	4440	C Carr Cirio i Cir Deo i articipation	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	37343602	
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	37343604	1182.2

			NHS Tees Valley	CCG Invoices over £25k - July 202	21		Į.
Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	37362551	854.57
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	37343545	2001.61
Department of Health	NHS Tees Valley CCG		8 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	37343559	330.1
Department of Health	NHS Tees Valley CCG		8 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	37343525	684.04
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	37343513	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37362543	
Department of Health	NHS Tees Valley CCG		8 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		8 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37362543	4036.08
Department of Health	NHS Tees Valley CCG		8 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		8 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		8 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		8 C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37362543	
Department of Health	NHS Tees Valley CCG		8 C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	37362547	16108.95
Department of Health	NHS Tees Valley CCG		8 C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	37362528	15393.95
Department of Health	NHS Tees Valley CCG		8 C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37362525	18055.5
Department of Health	NHS Tees Valley CCG		8 C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	37362549	
Department of Health	NHS Tees Valley CCG		8 C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37362531	15774.54
Department of Health	NHS Tees Valley CCG		8 C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	37362543	
Department of Health	NHS Tees Valley CCG		8 C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	37362551	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	37362539	3367.82
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	37362547	
Department of Health	NHS Tees Valley CCG		8 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	37362528	2116.11
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37362525	2601.21
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	37362549	2737.03
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37362531	1919.81
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37362535	2864.13
Department of Health	NHS Tees Valley CCG		8 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	4440	8 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	4440	8 C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	37362539	6862.63
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	37362547	6215.38
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	37362528	4312
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	37362525	5300.5
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	37362549	5577.25
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	37362531	3912
Department of Health	NHS Tees Valley CCG	4440	8 C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	37362535	5836.25
Department of Health	NHS Tees Valley CCG		8 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		8 C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	37362551	
Department of Health	NHS Tees Valley CCG	4440	8 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	4440	8 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	37414668	
Department of Health	NHS Tees Valley CCG		8 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	4440	8 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	4440	8 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	37414670	112510
Department of Health	NHS Tees Valley CCG		8 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37387649	
Department of Health	NHS Tees Valley CCG		8 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37414674	
Department of Health	NHS Tees Valley CCG	4440	8 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		8 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		8 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		8 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	37387647	
Department of Health	NHS Tees Valley CCG		8 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37387650	
Department of Health	NHS Tees Valley CCG		8 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37387641	
Department of Health	NHS Tees Valley CCG		8 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37387653	
Department of Health	NHS Tees Valley CCG	_	8 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37387654	
Department of Health	NHS Tees Valley CCG		8 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37404864	
Department of Health	NHS Tees Valley CCG		8 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37404869	
Department of Health	NHS Tees Valley CCG		8 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37387642	
Department of Health	NHS Tees Valley CCG		8 Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37387645	
Department of Health	NHS Tees Valley CCG		8 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE WITS FOUNDATION TRUST	37387644	
Department of Health	NHS Tees Valley CCG		8 Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37414676	
Department of Health	NHS Tees Valley CCG		8 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	_	8 Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37389129	95
Department of Health	NHS Tees Valley CCG		8 Income tax <1Yr	BALANCE SHEET	HMRC	37389129	49001.51
Department of Health	NHS Tees Valley CCG		8 Income tax <1Yr 8 Income tax <1Yr-Student Loans	BALANCE SHEET BALANCE SHEET	HMRC	37389129	49001.51
Department of Health	NHS Tees Valley CCG		8 National Insurance < 1 yr-NI- ERS	BALANCE SHEET BALANCE SHEET	HMRC	37389129	28093.95
Department of Health	NHS Tees Valley CCG	_	8 National Insurance < 1 yr-NI-EES			37389129	19341.81
Department of Health	NHS Tees Valley CCG	4440	8 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	HAND2HOLD 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		