

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount £
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37956813	498383.08
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	38283063	498383.08
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	38100687	344687.59
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	37992846	457963.83
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	37992848	157921.67
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK COMMUNITY PARTNERSHIPS LTD	38030300	40393.33
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK COMMUNITY PARTNERSHIPS LTD	38030301	40393.33
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	37759352	335000.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	37940507	739394.40
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	38281687	739394.40
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	LINK CIC	38071049	126012.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	DAISY CHAIN PROJECT TEESIDE	38184176	123998.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MIDDLESBROUGH & STOCKTON MIND	38273924	66087.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BARCHESTER HEALTHCARE LTD	37900831	-157933.76
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	38045863	47755.52
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	38045869	31861.22
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	38073465	31861.22
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HESLEY GROUP	38073355	25446.35
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HESLEY GROUP	38073362	25446.35
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HESLEY GROUP	38073372	25446.35
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HESLEY GROUP	38207735	25241.14
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	38207740	28864.67
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	37962518	42839.27
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	38278008	36263.72
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	CYNET (DH) LTD	38193488	27891.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	ORBIS SUPPORT	38193492	39747.86
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	38193502	33446.40
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	MENCAP	38192349	-43007.28
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	38052681	89410.41
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	38273921	69838.59
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	38273922	69838.59
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BPAS	38031692	65373.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEAR CARE LTD	38208738	75702.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	37949442	26241.67
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	37965200	26241.67
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	STOCKTON-ON-TEES BOROUGH COUNCIL	38142981	31228.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	38203888	744910.35
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	DARLINGTON BOROUGH COUNCIL	37950291	29037.70
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DARLINGTON BOROUGH COUNCIL	37950291	8371.40
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	DARLINGTON BOROUGH COUNCIL	37950291	19570.90
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	DARLINGTON BOROUGH COUNCIL	38142879	59299.53
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	DARLINGTON BOROUGH COUNCIL	38142901	56071.93
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	DARLINGTON BOROUGH COUNCIL	38142918	58187.40
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	DARLINGTON BOROUGH COUNCIL	38288794	25240.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	38192424	36512.64
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	38192425	36191.15
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	38193099	28200.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	38193100	30467.22
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	38192533	-86538.53
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	38192534	61240.17
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	38192536	34014.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	38192539	25513.46
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	37950291	139285.96
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ONE CALL CARE SOLUTIONS LTD	38193013	29453.20
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	37950291	8844.99
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	38192599	31143.60
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	EAST CLEVELAND MS HOME LTD	38193471	36667.68
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	37950291	2717.88
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	37950291	603.66
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	37950291	25180.47
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	38053540	533758.13
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	38053545	2066103.64
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	38053547	1798666.29

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount £
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	38053543	1007859.90
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	37950291	3426.51
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	38192637	25648.46
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	37950291	1018.21
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	37950291	41459.54
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	37950291	6660.25
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON BOROUGH COUNCIL	37950291	23121.97
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	38192698	30388.16
Department of Health	NHS Tees Valley CCG	30/09/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	37962589	90811.59
Department of Health	NHS Tees Valley CCG	30/09/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	37962595	87634.41
Department of Health	NHS Tees Valley CCG	30/09/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	37962597	63438.62
Department of Health	NHS Tees Valley CCG	30/09/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	37976529	101408.77
Department of Health	NHS Tees Valley CCG	30/09/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	37976540	107664.69
Department of Health	NHS Tees Valley CCG	30/09/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	38124380	119603.13
Department of Health	NHS Tees Valley CCG	30/09/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	38124413	280312.64
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care- Children	CHILDREN'S CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	37962605	97345.52
Department of Health	NHS Tees Valley CCG	30/09/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	37981747	568250.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	37981747	129365.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	37981914	89997.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	37981747	103728.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Charges from CSU	PATIENT TRANSPORT	NHS NORTH OF ENGLAND CSU	37981747	28480.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	37981747	151436.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	37981918	39827.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	38297209	105835.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38044138	105.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38044138	49958.97
Department of Health	NHS Tees Valley CCG	30/09/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38044138	394.00
Department of Health	NHS Tees Valley CCG	30/09/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38044138	28362.94
Department of Health	NHS Tees Valley CCG	30/09/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38044138	19225.25
Department of Health	NHS Tees Valley CCG	30/09/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	38044138	-559.24
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BLACKETTS MEDICAL PRACTICE	38059701	473.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CHARLTON & PARTNERS	38059693	332.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CLIFTON COURT PRACTICE	38059703	518.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DENMARK STREET SURGERY	38064519	394.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	38059699	264.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MOORLANDS SURGERY	38059682	423.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	38174160	33512.76
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	38059695	224.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	38174170	19139.51
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	38059724	200.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHINFIELD MEDICAL PRACTICE	38064506	60.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	38059685	125537.37
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	38064511	27284.85
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	38059686	107763.16
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38059697	109625.60
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	38059701	105450.96
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	38059704	184272.83
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	38059698	62644.22
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	38059693	81020.12
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	38059696	73195.51
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	38059703	115137.94
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	38059714	126820.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	38059700	90905.01
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	38174177	56800.93
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	38059719	107431.80
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	38064519	150404.19
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	38059716	68604.04
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	38059723	30755.91
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	38059715	44553.56
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	38174197	42921.81
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFF MEDICAL PRACTICE	38059718	147398.91
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	38059720	65859.30
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38059707	90485.48

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount £
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	38059708	71631.58
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	38059709	38914.51
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	38059610	30261.93
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	38059618	79432.71
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	38059712	95510.91
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	38059643	109572.49
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38059657	175673.29
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38174141	36843.87
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	38059660	42658.43
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	38059713	71719.93
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38059644	112833.09
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	38059655	38175.56
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	38059641	121367.18
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	38059662	70728.40
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	38059740	95594.46
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	38059725	62236.25
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	38064523	-27170.51
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38059726	203042.22
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38174212	52461.02
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	38059727	103552.71
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	38044582	-26155.32
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	38059664	102700.93
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	38059666	99868.17
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	38174149	30870.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38059639	67905.48
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38059667	213118.10
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	38059671	25920.99
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	38059699	117679.74
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	38059682	151083.12
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	38059736	120443.97
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	38059744	121896.06
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	38059749	148755.80
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	38044591	-27579.74
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	38059683	179133.37
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	38059684	47258.83
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	38174160	12886.64
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	38044598	-53669.18
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	38059690	194414.64
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	38059691	42534.56
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	38059692	84246.04
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	38059687	67738.91
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	38044596	-29013.01
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	38059688	197007.15
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	38059689	44418.38
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	38044634	38289.53
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	38059694	47350.65
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	38059695	66214.07
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	38174170	7627.93
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	38059728	83671.95
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	38059729	92414.10
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	38059733	38975.85
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	38059710	128396.68
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	38059711	186612.14
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	38059717	122399.53
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	38059724	59897.66
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOOT SURGERY	38059705	58360.46
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38059706	168562.06
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38174185	8757.60
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	38059721	207889.15
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNTREE SURGERY	38059722	24373.49
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	38059730	89929.30
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	38059731	80453.72
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38059732	73144.42

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount £
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	38064506	124959.70
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBRIDGE PRACTICE	38059612	205615.97
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	38059637	144702.61
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	38059615	132874.81
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	38059638	73073.96
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	38059640	148452.77
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	38059702	123444.33
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	38059642	88667.71
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	38059685	1824.27
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	38059686	1634.01
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38059697	1616.07
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	38059701	1503.16
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	38059704	2386.53
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	38059698	999.66
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	38059693	1188.17
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	38059696	1187.42
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	38059703	1838.41
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	38059714	1098.31
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	38059700	1443.88
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	38059719	1553.53
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	38064519	2242.45
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	38059716	1136.10
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	38059723	398.37
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	38059715	697.26
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	38059718	1522.78
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	38059720	924.73
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38059707	1234.78
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	38059708	1125.13
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	38059709	652.89
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	38059618	894.28
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	38059712	1516.98
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	38059643	1607.98
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38059657	2122.93
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	38059713	982.61
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38059644	1765.88
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	38059655	609.21
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	38059641	1767.78
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	38059662	1153.50
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	38059740	1394.57
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	38059725	978.82
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38059726	3231.82
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	38059727	1459.22
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	38059664	1317.75
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	38059666	1412.56
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38059667	3122.03
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	38059671	404.88
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	38059699	1573.49
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	38059682	2092.67
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	38059736	1821.55
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	38059744	1733.25
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	38059749	2335.09
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	38059683	2792.42
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	38059684	690.76
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	38059690	1641.99
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	38059692	1238.14
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	38059687	1092.53
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	38059688	3167.87
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	38059689	693.59
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	38044634	636.51
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	38059694	749.55
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	38059695	904.44
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	38059728	1161.22
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	38059729	1346.31



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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount £
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	38059733	590.33
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	38059710	1827.37
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	38059711	2458.79
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	38059717	1392.51
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	38059724	968.35
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	38059705	688.17
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38059706	2398.53
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	38059721	2959.65
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNTREE SURGERY	38059722	379.71
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	38059730	1336.16
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	38059731	1182.24
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38059732	854.57
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	38064506	1856.18
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	38059612	2571.72
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	38059637	1732.22
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	38059615	2000.66
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	38059638	1157.61
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	38059640	2134.53
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	38059702	2001.61
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	38059642	1284.78
Department of Health	NHS Tees Valley CCG	30/09/2021	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	38045889	2878.54
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	38064511	301.38
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	38059610	92.88
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	38059660	172.76
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	38059691	586.43
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	38064511	330.10
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	38059610	91.39
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	38059660	172.41
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	38059691	684.04
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	38059685	1497.97
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	38059686	1225.53
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38059697	1242.11
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	38059701	1251.51
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	38059704	1771.53
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	38059698	792.21
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	38059693	1003.31
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	38059696	854.79
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	38059703	1474.11
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	38059714	812.61
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	38059700	1104.47
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	38059719	1124.25
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	38064519	1860.93
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	38059716	889.04
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	38059723	293.83
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	38059715	506.79
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	38059718	1349.70
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	38059720	716.16
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38059707	963.73
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	38059708	860.60
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	38059709	481.68
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	38059618	689.94
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	38059712	1129.32
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	38059643	1140.09
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38059657	1582.93
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	38059713	685.98
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38059644	1225.29
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	38059655	462.63
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	38059641	1215.39
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	38059662	834.63
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	38059740	1120.29
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	38059725	718.38
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38059726	2450.95
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	38059727	1067.37

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount £
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	38059664	1059.45
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	38059666	1007.76
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38059667	2328.52
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	38059671	311.15
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	38059699	1309.14
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	38059682	1689.54
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	38059736	1483.38
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	38059744	1252.86
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	38059749	1673.34
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	38059683	2162.07
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	38059684	599.91
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	38059690	1292.94
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	38059692	974.37
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	38059687	836.73
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	38059688	2339.40
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	38059689	489.23
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	38059694	586.43
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROCKLIFF COURT SURGERY	38059695	704.16
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	38059728	961.63
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	38059729	1012.83
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	38059733	436.67
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	38059710	1364.79
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	38059711	1759.41
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	38059717	1009.98
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	38059724	709.47
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	T THE DOVOCOT SURGERY	38059705	507.78
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38059706	1811.22
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	38059721	2740.20
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	THORNTREE SURGERY	38059722	298.29
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	38059730	1029.65
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	38059731	858.37
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38059732	628.23
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	38064506	1481.03
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	38059612	2337.30
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	38059637	1362.31
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	38059615	1507.62
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	38059638	789.12
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	38059640	1904.59
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	38059702	1457.54
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	38059642	894.36
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38059639	855.78
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38059639	1014.50
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38059697	7470.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38059707	4600.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38059657	3190.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38059644	3410.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38059726	4530.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38059667	2890.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	38059749	3620.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38059706	4250.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38059732	7630.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38059697	3367.82
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38059707	3050.18
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38059657	2116.11
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38059644	2601.21
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38059726	2737.03
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38059667	1919.81
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	38059749	2864.13
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38059706	2801.93
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38059732	3841.21
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38059697	6862.63
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38059707	6215.38
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38059657	4312.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount £
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38059644	5300.50
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38059726	5577.25
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38059667	3912.00
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	38059749	5836.25
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38059706	5709.50
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38059732	7827.25
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38195270	20317.90
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38174212	9471.50
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38174154	12105.70
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38174185	10859.07
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	38059730	2666.66
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38174220	15397.62
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	38095119	5435657.36
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	38095202	951079.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	38095158	791364.63
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	38095224	9050844.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	38095132	18143256.48
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	38095167	80209.67
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	38095186	40000.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	38095191	161000.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	38095195	815015.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	38095198	651000.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38095140	26428117.01
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38095170	402000.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38095174	412000.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38095176	1984746.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38095179	107000.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38095181	1261000.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38095148	383170.69
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38095204	2271619.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38095129	1963169.83
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	38095122	1128326.88
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	38095135	2423047.02
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38095143	2927176.32
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38095124	65134.52
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	38095151	8612743.92
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	38095154	1519666.67
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38095126	41506.48
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38095131	247117.17
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38095130	474436.96
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	38095212	580047.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	38095209	814408.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	38095218	1791619.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	38095165	105895.58
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	38111364	123125.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	38111365	150000.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	38111366	41625.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	38111367	115875.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	38111368	250000.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	38095155	111253.50
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38174212	4714.90
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38174154	2397.26
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38174220	8946.14
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38174212	4735.75
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38174154	7051.54
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38174185	3850.51
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38195270	53514.55
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38174212	11712.96
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38174154	3611.10
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38174185	14791.43
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38174220	20769.31
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38195270	29318.15
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38174154	8468.74

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount £
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38174185	5568.06
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38174185	2789.19
Department of Health	NHS Tees Valley CCG	30/09/2021	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38174212	4475.44
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	FAIRWAYS CARE LTD	38191853	30414.00
Department of Health	NHS Tees Valley CCG	30/09/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ST MARTINS CARE LTD	38193303	62282.06
Department of Health	NHS Tees Valley CCG	30/09/2021	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	38225476	25781.97