

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	38658014	498383.08
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	38968916	498383.08
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	38819535	377783.57
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	38702077	457963.83
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	38860827	66223.41
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TEES VALLEY HOSPITAL	38715972	875000.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK COMMUNITY PARTNERSHIPS LTD	38664978	40393.33
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK COMMUNITY PARTNERSHIPS LTD	38702079	41605.13
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	38223886	68500.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	38624031	68500.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	38946848	68637.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	38618931	739394.40
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	VIRGIN CARE SERVICES LTD	38677640	26241.67
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	38931002	31861.22
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	38931068	46215.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET BEHAVIOURAL HEALTH LTD	38965146	36920.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HESLEY GROUP	38758386	25241.14
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	38758337	36806.40
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	38965148	32296.36
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	38693975	38901.71
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ELM ALLIANCE	38934497	199101.25
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	38766989	159249.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	38867659	44075.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	NHS NORTH OF ENGLAND CSU	38725599	68923.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PRIMARY HEALTHCARE DARLINGTON LTD	38934495	76155.16
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	CYGNET (DH) LTD	38854218	27891.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	ORBIS SUPPORT	38854205	39747.86
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	38854196	33446.40
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	HC ONE LTD	38924840	47693.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	WELLINGTON SUPPORT LTD	38853174	37374.18
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEAR CARE LTD	38569132	25509.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEAR CARE LTD	38569139	90417.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	38934496	106071.33
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	38677639	253894.00
Department of Health	NHS Tees Valley CCG	30/11/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	38680370	99607.68
Department of Health	NHS Tees Valley CCG	30/11/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	38694345	116835.53
Department of Health	NHS Tees Valley CCG	30/11/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	38741238	161678.84
Department of Health	NHS Tees Valley CCG	30/11/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	38837266	92402.55
Department of Health	NHS Tees Valley CCG	30/11/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	38761116	90763.51
Department of Health	NHS Tees Valley CCG	30/11/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	38931113	90489.25
Department of Health	NHS Tees Valley CCG	30/11/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	38931130	110404.86
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BLACKETTS MEDICAL PRACTICE	38755430	420.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CHARLTON & PARTNERS	38755414	83.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CLIFTON COURT PRACTICE	38755434	812.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DENMARK STREET SURGERY	38755476	102.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	38755426	823.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MOORLANDS SURGERY	38755392	200.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NEASHAM ROAD SURGERY	38773479	189.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	38884865	36631.62
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	38755418	351.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	38884881	22811.69
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	38756480	140.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOODBRIIDGE PRACTICE	38884831	21683.38
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	38755398	131935.09
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	38755448	28355.17
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	38755400	124118.26
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38755422	229262.85
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38900569	42949.34
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	38755430	112835.17
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	38755436	189900.28
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	38755424	63243.68
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	38755414	84220.10
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	38755420	74682.87
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	38755434	159725.16
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	38755458	67099.88

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Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	38712217	17460.27
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	38755428	95854.25
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	38755468	106460.48
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	38755476	156678.49
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	38755462	68795.82
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	38756478	30783.12
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	38755460	44504.21
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	38755466	105800.18
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	38755470	69609.14
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38755442	88505.08
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38900585	661.65
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	38755444	94613.13
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	38755446	149431.16
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	38755346	29520.42
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	38755352	59308.19
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	38755454	105076.31
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	38755366	112155.98
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38755372	219337.51
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38900552	2955.37
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	38755374	43650.79
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	38755456	72048.79
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38755368	170505.82
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	38755370	38273.97
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	38755362	127759.57
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	38755376	69632.14
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	38755387	102694.49
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	38756482	80293.01
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38756484	210786.31
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38900597	3131.81
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	38756487	112161.88
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	38755378	96294.37
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	38755380	90402.13
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38755358	80638.94
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38755359	-37666.06
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38755382	217653.21
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38900556	26359.78
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	38755384	26840.82
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	38755426	112034.32
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	38755392	145956.04
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	38773479	127468.46
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	38755389	122945.69
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	38773481	256955.15
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	38755394	230064.55
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	38755396	51087.24
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	38884865	12386.41
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	38755408	128831.08
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	38755409	-31786.14
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	38755410	59344.02
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	38755412	88696.97
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	38755402	66028.62
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	38755404	205721.05
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	38755405	-32037.89
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	38900566	70134.83
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	38755406	59651.25
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	38685578	85549.12
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	38773488	93707.99
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	38905658	-85549.12
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOKTON TEES	38755416	50169.09
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	38755418	65460.83
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	38884881	9063.30
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	38756489	87486.75
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	38756491	98562.20
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	38756499	41173.86
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	38755450	135391.91
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	38755452	169033.59

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Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	38755464	89863.33
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	38756480	63443.95
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOIT SURGERY	38755438	59162.67
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38755440	173603.38
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38900582	882.20
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	38755472	217609.77
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	38755473	-30744.37
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNTREE SURGERY	38755474	25578.81
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	38756493	89353.60
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	38756495	91859.08
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38756497	61354.86
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38900607	705.76
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	38755344	132345.85
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBRIEGE PRACTICE	38755348	205486.22
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBRIEGE PRACTICE	38884831	4457.03
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	38755354	148089.74
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	38755350	135270.37
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	38884833	66116.17
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	38755356	72102.64
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	38755360	152429.46
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	38755432	152583.72
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	38755364	89779.85
Department of Health	NHS Tees Valley CCG	30/11/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	38712217	68325.90
Department of Health	NHS Tees Valley CCG	30/11/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38794850	29187.10
Department of Health	NHS Tees Valley CCG	30/11/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38794879	44219.26
Department of Health	NHS Tees Valley CCG	30/11/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38794894	35802.49
Department of Health	NHS Tees Valley CCG	30/11/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38794929	44147.80
Department of Health	NHS Tees Valley CCG	30/11/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38794995	43777.08
Department of Health	NHS Tees Valley CCG	30/11/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38795081	48206.51
Department of Health	NHS Tees Valley CCG	30/11/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38795088	27964.32
Department of Health	NHS Tees Valley CCG	30/11/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38795095	-40979.29
Department of Health	NHS Tees Valley CCG	30/11/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38837146	53975.08
Department of Health	NHS Tees Valley CCG	30/11/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38837154	88710.93
Department of Health	NHS Tees Valley CCG	30/11/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38837157	71947.19
Department of Health	NHS Tees Valley CCG	30/11/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38837164	58620.67
Department of Health	NHS Tees Valley CCG	30/11/2021	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	38721465	35982.29
Department of Health	NHS Tees Valley CCG	30/11/2021	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	38741243	28754.12
Department of Health	NHS Tees Valley CCG	30/11/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	38724872	568250.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	38724872	129365.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	38725598	29999.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Charges from CSU	LOCAL ENHANCED SERVICES	NHS NORTH OF ENGLAND CSU	38930991	69564.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	38724872	103728.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Charges from CSU	PATIENT TRANSPORT	NHS NORTH OF ENGLAND CSU	38724872	28480.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	38724872	151436.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	38755398	499.32
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	38755400	408.51
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38755422	414.04
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	38755430	417.17
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	38755436	590.51
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	38755424	264.07
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	38755414	334.44
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	38755420	284.93
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	38755434	491.37
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	38755458	270.87
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	38755428	368.16
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	38755468	374.75
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	38755476	620.31
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	38755462	296.35
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	38756478	97.94
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	38755460	168.93
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	38755466	449.90
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	38755470	238.72
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38755442	321.24
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	38755444	286.87
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	38755446	160.56

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	38755352	229.98
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	38755454	376.44
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	38755366	380.03
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38755372	527.64
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	38755456	228.66
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38755368	408.43
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	38755370	154.21
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	38755362	405.13
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	38755376	278.21
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	38755387	373.43
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	38756482	239.46
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38756484	816.98
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	38756487	355.79
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	38755378	353.15
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	38755380	335.92
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38755382	776.17
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	38755384	103.72
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	38755426	436.38
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	38755392	563.18
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	38773479	494.46
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	38755389	417.62
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	38773481	557.78
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	38755394	720.69
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	38755396	199.97
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	38755408	430.98
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	38755412	324.79
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	38755402	278.91
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	38755404	779.80
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	38755406	163.08
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOKTON TEES	38755416	195.48
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	38755418	234.72
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	38756489	320.54
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	38756491	337.61
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	38756499	145.56
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	38755450	454.93
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	38755452	586.47
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	38755464	336.66
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	38756480	236.49
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	38755438	169.26
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38755440	603.74
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	38755472	913.40
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	THORNTREE SURGERY	38755474	99.43
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	38756493	343.22
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	38756495	286.12
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38756497	209.41
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	38755344	493.68
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	38755348	779.10
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	38755354	454.10
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	38755350	502.54
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	38755356	263.04
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	38755360	634.86
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	38755432	485.85
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	38755364	298.12
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	38755398	1824.27
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	38755400	1634.01
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38755422	1616.07
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	38755430	1503.16
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	38755436	2386.53
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	38755424	999.66
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	38755414	1188.17
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	38755420	1187.42
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	38755434	1838.41
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	38755458	1098.31
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	38755428	1443.88
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	38755468	1553.53

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	38755476	2242.45
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	38755462	1136.10
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	38755478	398.37
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	38755460	697.26
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAGLESLIFFE MEDICAL PRACTICE	38755466	1522.78
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	38755470	924.73
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38755442	1234.78
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	38755444	1125.13
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	38755446	652.89
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	38755352	894.28
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	38755454	1516.98
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	38755366	1607.98
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38755372	2122.93
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	38755456	982.61
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38755368	1765.88
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	38755370	609.21
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	38755362	1767.78
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	38755376	1153.50
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	38755387	1394.57
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	38756482	978.82
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38756484	3231.82
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	38756487	1459.22
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	38755378	1317.75
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	38755380	1412.56
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38755382	3122.03
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	38755384	404.88
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	38755426	1573.49
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	38755392	2092.67
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	38773479	1821.55
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	38755389	1732.25
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	38773481	2335.09
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	38755394	2792.42
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	38755396	690.76
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	38755408	1641.99
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	38755412	1238.14
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	38755402	1092.53
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	38755404	3167.87
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	38755406	693.59
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	38773488	636.51
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	38755416	749.55
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	38755418	904.44
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	38756489	1161.22
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	38756491	1346.31
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	38756499	590.33
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	38755450	1827.37
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	38755452	2458.79
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	38755464	1392.51
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	38756480	968.35
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	38755438	688.17
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38755440	2398.53
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	38755472	2959.65
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNTREE SURGERY	38755474	379.71
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	38756493	1336.16
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	38756495	1182.24
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38756497	854.57
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	38755344	1856.18
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	38755348	2571.72
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	38755354	1732.22
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	38755350	2000.66
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	38755356	1157.61
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	38755360	2134.53
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	38755432	2001.61
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	38755364	1284.78
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	38755448	100.46
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	38755346	30.96

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	38755374	57.59
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	38755410	195.48
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	38755448	330.10
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	38755346	91.39
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	38755374	172.41
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	38755410	684.04
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38755358	285.26
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38755358	1014.50
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38755422	14940.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38755442	9200.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38755368	6820.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38756484	9060.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38755382	5780.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	38773481	7240.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38756497	15260.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38755422	3367.82
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38755442	3050.18
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38755372	2116.11
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38755368	2601.21
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38756484	2737.03
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38755382	1919.81
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	38773481	2864.13
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38755440	2801.93
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38756497	3841.21
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38755422	6862.63
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38755442	6215.38
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38755372	4312.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38755368	5300.50
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38756484	5577.25
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38755382	3912.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	38773481	5836.25
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38755440	5709.50
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38756497	7827.25
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	38873407	1705251.75
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	38946847	2674750.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	DARLINGTON BOROUGH COUNCIL	38931029	24657.11
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	HARTLEPOOL BOROUGH COUNCIL	38757969	88468.91
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	MIDDLESBROUGH COUNCIL	38758029	151683.32
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	REDCAR & CLEVELAND BOROUGH COUNCIL	38758100	99597.30
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	STOCKTON-ON-TEES BOROUGH COUNCIL	38758188	125175.73
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	DARLINGTON BOROUGH COUNCIL	38931029	16618.46
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	HARTLEPOOL BOROUGH COUNCIL	38757973	152749.99
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	MIDDLESBROUGH COUNCIL	38758031	492467.86
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	REDCAR & CLEVELAND BOROUGH COUNCIL	38758103	323314.38
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	STOCKTON-ON-TEES BOROUGH COUNCIL	38758191	219042.72
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DARLINGTON BOROUGH COUNCIL	38931029	7108.53
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	38852909	36191.14
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	38853963	30467.23
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	38853964	28200.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	38853918	30118.11
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	38853919	34014.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	38854038	71684.91
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	38758034	195733.54
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	38758106	214739.82
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	38853995	25513.46
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	38931029	118273.48
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	38757996	148499.62
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	38758068	355483.77
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	38758149	196093.72
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	38758268	260803.90
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	38852183	31143.60
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	38758055	200484.76
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PULSE HEALTHCARE LTD	38852169	48000.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	38758130	134170.85
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	38758221	52860.42

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH	DARLINGTON BOROUGH COUNCIL	38931029	7510.65
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH	REDCAR & CLEVELAND BOROUGH COUNCIL	38758171	28324.82
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	38757999	26863.89
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	38758153	27444.22
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	38852648	25648.46
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	38931029	864.60
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	38758045	59244.71
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	38758116	116445.85
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	38931029	35205.01
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	38758006	28344.70
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	38758080	45568.15
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	38851841	34020.57
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON BOROUGH COUNCIL	38931029	19633.82
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	38758061	31204.94
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	38758138	52398.56
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	38758229	141067.68
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH	DARLINGTON BOROUGH COUNCIL	38931029	5655.49
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	38758042	83840.85
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	38758113	86932.15
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	STOCKTON CARE LTD	38854026	26496.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	38758046	70762.09
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	38758120	156261.09
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65+)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	38931029	21381.78
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	38851831	39161.31
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	38758233	27623.52
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Physical Disab (<65+)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH	DARLINGTON BOROUGH COUNCIL	38931029	2909.59
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HARTLEPOOL & DISTRICT HOSPICE	38853747	27836.91
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	38758052	166417.10
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	38758125	169400.93
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	38758095	82479.55
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	38758185	98444.28
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	38758305	76958.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38788479	174.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38788479	53024.84
Department of Health	NHS Tees Valley CCG	30/11/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38788479	426.00
Department of Health	NHS Tees Valley CCG	30/11/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38788479	30327.17
Department of Health	NHS Tees Valley CCG	30/11/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38788479	19655.36
Department of Health	NHS Tees Valley CCG	30/11/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	38788479	7.00
Department of Health	NHS Tees Valley CCG	30/11/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	38788479	-279.62
Department of Health	NHS Tees Valley CCG	30/11/2021	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	38794982	26107.20
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	38813145	5498710.98
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	38813183	800544.46
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	38813163	18353718.26
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38813167	26734683.17
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38813174	387615.47
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38813160	1985942.59
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	38813153	1141415.48
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	38813164	2451154.36
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38813169	2961131.57
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38813156	65890.08
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	38813176	8712651.75
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	38813178	1537294.80
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38813158	41987.95
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38813162	249983.73
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38813161	479940.43
Department of Health	NHS Tees Valley CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	38813180	112544.04
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CAREMATTERS (HOMECARE) LTD	38854171	-28128.16
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	38853208	-37216.43
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	38851452	-32585.67
Department of Health	NHS Tees Valley CCG	30/11/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	REDCAR & CLEVELAND BOROUGH COUNCIL	38873292	121000.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38900569	4735.75
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38900552	23985.64
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38900546	4735.75
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38900597	21635.60
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38900556	7055.94

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38900582	6508.37
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38900607	40699.21
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38900569	10410.37
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38900552	7709.95
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38900546	10617.48
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38900597	26606.89
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38900582	4167.35
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38900607	31241.24
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN DES Adult Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38900569	7616.93
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN DES Adult Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38900585	5528.42
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN DES Adult Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38900552	5763.06
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN DES Adult Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38900546	6265.59
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN DES Adult Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38900597	10038.62
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN DES Adult Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38900556	5524.55
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN DES Adult Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38900607	9050.38
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38900546	2790.92
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38900556	3035.67
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38900582	2753.35
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	38900569	14117.34
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38900585	14798.34
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38900552	8821.34
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	38900546	10482.34
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38900597	12917.34
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38900556	7616.66
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38900582	13270.34
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38900607	17987.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38900552	3429.98
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38900597	9856.33
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38900582	7111.91
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38900607	12282.56
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	38900585	8120.05
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	38900552	3386.59
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38900597	10998.46
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38900556	1716.49
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38900582	8120.05
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	38900556	34.50
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	38900566	69.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	38900582	69.00
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	38900607	11.50
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38900597	8107.56
Department of Health	NHS Tees Valley CCG	30/11/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	38900597	2822.36
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	38931029	2307.86
Department of Health	NHS Tees Valley CCG	30/11/2021	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH	DARLINGTON BOROUGH COUNCIL	38931029	512.59
Department of Health	NHS Tees Valley CCG	30/11/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BARCHESTER HEALTHCARE HOMES LTD	38996794	-38271.22