

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	37855018	77903.17
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	37855019	171329.17
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39014384	-90975.67
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39014385	-94547.67
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39014386	-87599.67
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39014387	167990.17
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39064749	457963.83
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39270859	-52976.32
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39270861	63899.52
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39270863	-78520.33
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39270865	225726.22
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39270866	182200.52
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39270867	-67198.97
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39197945	67052.28
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TEES VALLEY HOSPITAL	39038566	875000.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK COMMUNITY PARTNERSHIPS LTD	39050587	41605.13
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	39263521	68637.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	39014417	739394.40
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ALLIANCE PSYCHOLOGICAL SERVICES LTD	39336984	27005.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	VIRGIN CARE SERVICES LTD	39030049	26241.67
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	ALLIANCE PSYCHOLOGICAL SERVICES LTD	38419922	196881.60
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BARCHESTER HEALTHCARE HOMES LTD	39235708	161881.87
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BARCHESTER HEALTHCARE HOMES LTD	39235710	205549.17
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CREATIVE SUPPORT LTD	39308640	31861.22
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	HESLEY GROUP	39184481	26082.51
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NORTHERN LIFE CARE LTD	39184453	38033.28
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	THERAPY IN PRAXIS LIMITED	39137169	43973.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	38605092	327600.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ELM ALLIANCE	39197947	199109.59
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HARTLEPOOL & STOCKTON HEALTH LTD	39149734	159249.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	DARLINGTON BOROUGH COUNCIL	39258407	90000.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	CYGNET (DH) LTD	39207455	28820.70
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	ORBIS SUPPORT	39207451	41072.79
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	39207467	34561.28
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BRITISH PREGNANCY ADVISORY SERVICE	39046451	65432.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEAR CARE LTD	38963840	77588.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	39197946	106071.33
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	LOCAL ENHANCED SERVICES	BLACKETTS MEDICAL PRACTICE	39248517	24389.12
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	LOCAL ENHANCED SERVICES	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	39248529	23498.03
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	LOCAL ENHANCED SERVICES	COULBY MEDICAL PRACTICE	39248555	21831.70
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	LOCAL ENHANCED SERVICES	GREEN HOUSE SURGERY	39248551	21795.04
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	LOCAL ENHANCED SERVICES	HUNTCLIFF SURGERY	39248568	26099.30
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	LOCAL ENHANCED SERVICES	MANOR HOUSE SURGERY	39248543	25906.35
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	39110014	38299.37
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	LOCAL ENHANCED SERVICES	PARK LANE SURGERY STOCKTON TEES	39248560	16451.77
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	39248521	34152.05
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	LOCAL ENHANCED SERVICES	SMITH & PARTNERS	39248531	28820.07
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	LOCAL ENHANCED SERVICES	SOUTH GRANGE MEDICAL GROUP PRACTICE	39248542	21641.43
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	LOCAL ENHANCED SERVICES	THORNABY & BARWICK MEDICAL GROUP	39248532	28033.83
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	LOCAL ENHANCED SERVICES	WOODBIDGE PRACTICE	39248590	26502.29
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	LOCAL ENHANCED SERVICES	WOODSIDE SURGERY SALTBURN SEA	39248552	21532.10
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	39110018	123835.46
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	39110116	26540.92
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	39110022	110727.28
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	39110065	108454.83
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	39110080	104963.17
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	39248517	3948.45
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	39110092	147085.03
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	39248529	3630.05
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	39110069	67218.37
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	39110049	78750.47
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	39110061	72886.56
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	CLEVELAND LMC	39013544	44360.99
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	39110088	123618.24
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	39110134	145458.62
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	39110076	118475.11
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	39248555	3429.95
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	39110154	105444.85
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	39110168	149070.31
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	39110142	67447.20
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMIS	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	39110172	30125.13

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Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	39110138	42076.36
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFFE MEDICAL PRACTICE	39110150	146491.41
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	39110157	65805.14
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	39110104	83913.70
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	39110109	72835.89
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	39110113	38094.78
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	39109918	26219.10
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	39109926	55587.68
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	39110126	100780.34
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	39110129	-32219.91
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	39248551	3475.09
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	39109949	109973.28
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	39109961	161647.54
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	39109965	28673.85
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	39110130	70173.35
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	39109953	110989.48
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	39248594	735.90
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	39109958	37072.51
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	39109940	120518.32
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	39248568	3791.51
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	39109968	68889.97
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	39109993	97266.57
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	39110180	59679.51
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	39110184	-26041.86
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	39124515	199328.66
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	39110186	111007.19
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	39248543	4153.89
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	39109972	91201.23
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	39109976	115188.13
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39109935	65597.22
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39109980	206587.76
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39248544	427.84
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	39109985	25127.25
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	39110072	104430.83
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	39110006	166401.99
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	39109989	124837.16
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	39109997	117166.32
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	39110002	146193.16
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	39110010	174089.74
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	39110014	47569.74
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	39248560	10365.97
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	39110038	113660.04
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	39110041	44219.95
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	39110045	82984.22
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	39110026	65834.07
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	39110029	202812.00
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	39110031	-32677.25
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	39110034	43260.97
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	39124516	93046.39
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	39110054	56015.41
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	39110058	63569.41
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	39248521	8014.67
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	39110190	82321.37
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SALTSCAR SURGERY	39110193	92385.95
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	39110207	38512.57
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	39110120	126731.34
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	39248531	4555.10
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	39110123	164220.89
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	39248542	3622.73
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	39110146	83809.33
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	39110147	-32403.57
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	39248580	32946.72
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	39110176	58991.00
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	39110097	42950.21
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39110100	169118.42
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39110102	-24019.26
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	39110161	200684.27
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	39248532	4878.26
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	39110197	87731.00
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	39110200	78251.21
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	39110204	60225.65

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	39109916	123341.35
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	39109920	199600.45
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODBIDGE PRACTICE	39248590	4564.44
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	39109929	104639.64
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	39109923	129136.57
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	39109932	71390.61
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	39248552	3513.11
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	39124514	172149.30
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	39110084	127574.77
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	39109944	122705.32
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS/PMS	GP FORWARD VIEW	ECONSULT HEALTH LTD	39019345	44732.88
Department of Health	NHS Tees Valley CCG	31/12/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	39034152	132260.32
Department of Health	NHS Tees Valley CCG	31/12/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	39160037	115382.19
Department of Health	NHS Tees Valley CCG	31/12/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	39258423	87589.20
Department of Health	NHS Tees Valley CCG	31/12/2021	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	39068414	26222.83
Department of Health	NHS Tees Valley CCG	31/12/2021	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	39089441	28926.42
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	39110018	499.32
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	39110022	408.51
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	39110065	414.04
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	39110080	417.17
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	39110092	590.51
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	39110069	264.07
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	39110049	334.44
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	39110061	284.93
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	39110088	491.37
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	39110134	270.87
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	39110076	368.16
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	39110154	374.75
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	39110168	620.31
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	39110142	296.35
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	39110172	97.94
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	39110138	168.93
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFF MEDICAL PRACTICE	39110150	449.90
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	39110157	238.72
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	39110104	321.24
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	39110109	286.87
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	39110113	160.56
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	39109926	229.98
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	39109949	380.03
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	39109961	527.64
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	39110130	228.66
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	39109953	408.43
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	39109958	154.21
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	39109940	405.13
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	39109968	278.21
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	39109993	373.43
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	39110180	239.46
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	39124515	816.98
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	39110186	355.79
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	39109972	353.15
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	39109976	335.92
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39109980	776.17
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	39109985	103.72
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	39110072	436.38
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	39110006	563.18
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	39109989	494.46
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	39109997	417.62
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	39110002	557.78
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	39110010	720.69
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	39110014	199.97
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	39110038	430.98
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	39110045	324.79
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	39110026	278.91
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	39110029	779.80
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	39110034	163.08
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	39110054	195.48
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROCKLUFFE COURT SURGERY	39110058	234.72
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	39110190	320.54
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SALTS CAR SURGERY	39110193	337.61
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	39110207	145.56
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	39110120	454.93

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	39110123	586.47
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	39110146	336.66
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	39110176	236.49
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	39110097	169.26
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39110100	603.74
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	39110161	913.40
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	39110197	343.22
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	39110200	286.12
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	39110204	209.41
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	39109916	493.68
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODBRIDGE PRACTICE	39109920	779.10
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	39109929	454.10
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	39109923	502.54
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBURN SEA	39109932	263.04
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	39124514	634.86
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	39110084	485.85
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	39109944	298.12
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA MEDICAL CENTRE	39110018	1824.27
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY HARTLEPOOL	39110022	1634.01
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	39110065	1616.07
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	39110080	1503.16
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	39110092	2386.53
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE MEDICAL GROUP	39110069	999.66
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	39110049	1188.17
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLEMENTS & PARTNERS	39110061	1187.42
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	39110088	1838.41
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COATHAM SURGERY	39110134	1098.31
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COULBY MEDICAL PRACTICE	39110076	1443.88
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROSSFELL HEALTH CENTRE	39110154	1553.53
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	39110168	2242.45
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DISCOVERY PRACTICE	39110142	1136.10
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RASOOL	39110172	398.37
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS WILLIAMS & OLIVER	39110138	697.26
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAGLESCLIFF MEDICAL PRACTICE	39110150	1522.78
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM TREE SURGERY	39110157	924.73
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	39110104	1234.78
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERIMUS PRACTICE	39110109	1125.13
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESTON SURGERY	39110113	652.89
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLADSTONE HOUSE SURGERY HARTLEPOOL	39109926	894.28
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN HOUSE SURGERY	39110126	1516.98
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HART MEDICAL PRACTICE	39109949	1607.98
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	39109961	2122.93
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLAND MEDICAL CENTRE	39110130	982.61
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	39109953	1765.88
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIRSEL MEDICAL CENTRE	39109958	609.21
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUNTCLIFF SURGERY	39109940	1767.78
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS MEDICAL CENTRE	39109968	1153.50
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY MEDICAL CENTRE	39109993	1394.57
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KOH & PARTNER	39110180	978.82
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	39124515	3231.82
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR HOUSE SURGERY	39110186	1459.22
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARSH HOUSE MEDICAL CENTRE	39109972	1317.75
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARTONSIDE MEDICAL CENTRE	39109976	1412.56
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39109980	3122.03
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MELROSE SURGERY BILLINGHAM	39109985	404.88
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	39110072	1573.49
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	39110006	2092.67
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	39109989	1821.55
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWLANDS MEDICAL CENTRE	39109997	1733.25
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	39110002	2335.09
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON MEDICAL CENTRE	39110010	2792.42
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK LANE SURGERY STOCKTON TEES	39110014	690.76
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY	39110038	1641.99
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY MEDICAL CENTRE	39110045	1238.14
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROSPECT SURGERY	39110026	1092.53
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS PARK MEDICAL CENTRE	39110029	3167.87
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTREE PRACTICE	39110034	693.59
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	39110054	749.55
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	39110058	904.44
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEBERRY PRACTICE	39110190	1161.22
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SALTS CAR SURGERY	39110193	1346.31

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON SURGERY	39110207	590.33
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH & PARTNERS	39110120	1827.37
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH GRANGE MEDICAL GROUP PRACTICE	39110123	2458.79
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGWOOD SURGERY	39110146	1392.51
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	39110176	968.35
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	T THE DOVECOT SURGERY	39110097	688.17
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39110100	2398.53
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNABY & BARWICK MEDICAL GROUP	39110161	2959.65
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	39110197	1336.16
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW MILLENNIUM SURGERY	39110200	1182.24
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	39110204	854.57
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	39109916	1856.18
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBRIDGE PRACTICE	39109920	2571.72
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY MIDDLESBROUGH	39109929	1732.22
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS FAMILY MEDICAL CENTRE	39109923	2000.66
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSIDE SURGERY SALTBRUN SEA	39109932	1157.61
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YARM MEDICAL CENTRE	39124514	2134.53
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YORK ROAD SURGERY HARTLEPOOL	39110084	2001.61
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZETLAND MEDICAL PRACTICE	39109944	1284.78
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	39110116	100.46
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	39109918	30.96
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	39109965	57.59
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	39110041	195.48
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARRIVAL PRACTICE	39110116	330.10
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULCRUM MEDICAL PRACTICE	39109918	91.39
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVEN MEDICAL PRACTICE	39109965	172.41
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	39110041	684.04
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39109935	285.26
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39109935	1014.50
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSCAR SURGERY	39124516	636.51
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	39110065	7470.00
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	39110104	4600.00
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	39109953	3410.00
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	39124515	4530.00
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39109980	2890.00
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	39110002	3620.00
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	39110204	7630.00
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	39110065	3367.82
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	39110104	3050.18
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	39109961	2116.11
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	39109953	2601.21
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	39124515	2737.03
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39109980	1919.81
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	39110002	2864.13
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39110100	2801.93
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	39110204	3841.21
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BENTLEY MEDICAL PRACTICE	39110065	6862.63
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ENDEAVOUR PRACTICE	39110104	9215.38
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAVELOCK GRANGE PRACTICE	39109961	5812.00
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLSIDE PRACTICE	39109953	6800.50
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LINTHORPE SURGERY	39124515	8577.25
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MCKENZIE HOUSE SURGERY	39109980	5412.00
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORMANBY MEDICAL CENTRE	39110002	7336.25
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TENNANT STREET MEDICAL PRACTICE	39110100	7209.50
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	39110204	7827.25
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	BENTLEY MEDICAL PRACTICE	39110065	7058.67
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	39110104	7399.17
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	HAVELOCK GRANGE PRACTICE	39109961	4410.67
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	39109953	5241.17
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	39124515	6458.67
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39109980	3808.33
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	39110002	6302.00
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39110100	6635.17
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	39110204	8993.50
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	39110104	5938.55
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	39248597	2478.79
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39109980	1173.36
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39248544	1173.36
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39110102	-7111.91
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	39248594	16862.46
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	39248597	14850.61

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39109980	6508.37
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39248544	13737.06
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	39110002	2841.45
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	39270000	11964.17
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39110102	-9349.82
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39248581	15378.66
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	39248594	21234.96
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	39248597	10846.25
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39109980	4167.35
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39248544	4167.35
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	39110002	4699.40
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	39270000	4699.40
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39110102	-8866.75
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39248581	18711.86
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	39248594	11304.28
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39109980	2753.35
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39248544	5789.02
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39110102	-2753.35
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39248581	11427.26
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ENDEAVOUR PRACTICE	39110104	8120.05
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	39248597	12287.06
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39248544	1716.49
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39110102	-8120.05
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39248581	9278.34
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care- Children	CHILDREN'S CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	39112887	46178.38
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care- Children	CHILDREN'S CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	39112907	37004.93
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care- Children	CHILDREN'S CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	39112887	2030.15
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care- Children	CHILDREN'S CONTINUING CARE PERSONAL HEALTH BUDGETS	DARLINGTON BOROUGH COUNCIL	39112907	1626.86
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39119750	5498711.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39119915	146000.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	39119839	800545.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	39119908	90000.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	39119784	18677845.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	39119845	427840.55
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	39119925	240988.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	39119798	28590852.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	39119850	3144129.38
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	39119920	318872.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39119806	387615.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39119773	1985943.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39119758	1141415.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	39119790	2451154.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	39119802	2961132.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39163579	-3087103.21
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39119765	37305.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39119894	-60240.29
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39119810	8804604.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39119813	-503500.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39119820	279333.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39119823	355000.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39119828	260667.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39119863	-1007000.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39119868	558666.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39119874	1070000.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39119880	521334.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39119770	41988.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39119782	249984.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39119777	479940.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39119833	121199.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	39127661	131.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Income tax <1Yr	BALANCE SHEET	HMRC	39127661	49318.63
Department of Health	NHS Tees Valley CCG	31/12/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39127661	505.00
Department of Health	NHS Tees Valley CCG	31/12/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39127661	29209.63
Department of Health	NHS Tees Valley CCG	31/12/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39127661	19641.18
Department of Health	NHS Tees Valley CCG	31/12/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	39127661	7.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	39141773	568250.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Charges from CSU	COMMUNITY SERVICES	NHS NORTH OF ENGLAND CSU	39133548	33940.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	39133544	29999.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	39133546	43345.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	39133550	30443.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	39141773	129365.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/12/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	39141773	103728.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Charges from CSU	PATIENT TRANSPORT	NHS NORTH OF ENGLAND CSU	39141773	28480.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	39141773	151436.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Charges from CSU	GP FORWARD VIEW	NHS NORTH OF ENGLAND CSU	39133551	57204.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MIDDLESBROUGH COUNCIL	39184144	396864.92
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	HARTLEPOOL BOROUGH COUNCIL	39152928	88468.91
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	MIDDLESBROUGH COUNCIL	39153180	151683.32
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	REDCAR & CLEVELAND BOROUGH COUNCIL	39153356	99597.30
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	STOCKTON-ON-TEES BOROUGH COUNCIL	39154521	125175.73
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	HARTLEPOOL BOROUGH COUNCIL	39152947	152749.99
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	MIDDLESBROUGH COUNCIL	39153185	492467.86
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	REDCAR & CLEVELAND BOROUGH COUNCIL	39153366	323314.38
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	STOCKTON-ON-TEES BOROUGH COUNCIL	39154525	219042.72
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	39206611	37397.52
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	39207447	31482.80
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	39207448	29140.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HEALEY CARE LTD	39207173	43246.86
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	39207161	35147.80
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	39207163	31122.05
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	39153193	195733.54
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	39153376	214739.82
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	39207172	2663.91
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS UK LTD	39206423	-100409.14
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS UK LTD	39206424	115089.86
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	39153053	148499.62
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	39153287	355483.77
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	39153465	196093.72
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	39154580	260803.90
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	39206454	49335.75
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AUTISM INITIATIVES	39206271	-34714.23
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AUTISM INITIATIVES	39206272	39852.21
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AVALON	39206323	-113094.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AVALON	39206324	-42602.40
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AVALON	39206325	12958.93
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AVALON	39206326	49023.46
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	39206349	32181.72
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	39153253	200484.76
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PULSE HEALTHCARE LTD	39206313	29760.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	39153425	134170.85
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	39154554	52860.42
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	39153496	28324.82
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	39153064	26683.89
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Learning Disab(<65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	39153469	27444.22
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ALLIED HEALTHCARE GROUP LTD	39207399	-111264.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	39207395	-171578.36
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	39207397	196742.07
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	39207220	-208607.45
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	39207221	242164.21
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	39207222	-27545.51
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	39207223	31976.61
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARE LINK NORTHERN LTD	39207292	-29690.97
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARE LINK NORTHERN LTD	39207294	34085.46
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	39153224	59244.71
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	39153400	116445.85
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STOCKTON CARE LTD	39207040	66709.20
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	39153106	28344.70
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	39153313	45568.15
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	39206276	127732.39
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	39206337	-148996.86
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	39206338	172964.79
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	39206307	-108628.80
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	39206308	124560.46
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DALECARE LTD	39206344	-51866.73
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DALECARE LTD	39206345	39561.46
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	39153269	31204.94
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	39153447	52398.56
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	39154564	141067.68
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	BESPOKE HEALTH & SOCIAL CARE LTD	39206465	-99259.20
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	BESPOKE HEALTH & SOCIAL CARE LTD	39206466	115226.18
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ALLISON HOUSE THORNABY LTD	39206800	-25423.20
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	39206894	25210.43

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE LINK NORTHERN LTD	39207288	27311.04
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE LINK NORTHERN LTD	39207295	-36318.35
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE LINK NORTHERN LTD	39207296	41693.93
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	39153218	83840.85
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	39239653	41184.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	39153395	86932.15
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	39153233	70762.09
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MOON RISE 24 HOUR RECRUITMENT	39206886	-43422.24
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MOON RISE 24 HOUR RECRUITMENT	39206887	49790.71
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	39153408	156261.09
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	39154568	27623.52
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HARTLEPOOL & DISTRICT HOSPICE	39207091	-27394.93
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HARTLEPOOL & DISTRICT HOSPICE	39207092	31373.57
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	39153245	166417.10
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	39153420	169400.93
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	39153347	82479.55
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	39154517	98444.28
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	39154611	76958.45
Department of Health	NHS Tees Valley CCG	31/12/2021	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	39184143	39827.00
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS UK LTD	39206421	48077.80
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	39207152	174566.08
Department of Health	NHS Tees Valley CCG	31/12/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	39239703	133124.80
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN DES Adult Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	HILLSIDE PRACTICE	39248594	4177.08
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN DES Adult Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	39248597	2285.08
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN DES Adult Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	MCKENZIE HOUSE SURGERY	39248544	2088.55
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN DES Adult Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	39270000	875.84
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	39270000	2655.47
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	TENNANT STREET MEDICAL PRACTICE	39248581	5139.68
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	39248597	7639.72
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	LINTHORPE SURGERY	39248597	77.75
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	39270000	11982.66
Department of Health	NHS Tees Valley CCG	31/12/2021	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	NORMANBY MEDICAL CENTRE	39270000	2742.05