

NHS Darlington CCG - Invoices over £25k - April 2017

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Darlington CCG	30/04/2017	Clinical&Medical-Independent Sector	Winter Resilience	PRIMARY HEALTHCARE DARLINGTON LTD	16287248	42,400.80
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16729115	(411,281.00)
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16760300	31,350.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16760301	484,200.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16760302	122,400.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16760303	46,050.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16760304	1,886,400.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16760305	8,397,900.00
Department of Health	NHS Darlington CCG	30/04/2017	Prescribing	PRESCRIBING	NUTRICIA LTD	16779431	27,863.79
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	16783352	55,956.00
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	16807155	69,760.93
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	16807155	1,579.33
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	16807155	11,433.33
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	16807155	28,261.00
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	16807155	8,739.79
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	16807158	86,425.19
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	16807158	7,841.75
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	16807158	11,844.86
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	16807159	(205.26)
Department of Health	NHS Darlington CCG	30/04/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	16807159	(12,834.41)
Department of Health	NHS Darlington CCG	30/04/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	16807159	(13,842.82)
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	16807160	98,815.94
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	16807160	7,865.92
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	16807160	8,130.00
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	16807160	13,549.53
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARSHALL & PARTNERS DARLINGTON	16807162	40,770.07
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MARSHALL & PARTNERS DARLINGTON	16807162	12,348.50
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARSHALL & PARTNERS DARLINGTON	16807162	2,370.83
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MARSHALL & PARTNERS DARLINGTON	16807162	5,572.41
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARSHALL & PARTNERS DARLINGTON	16807162	5,691.82
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16807164	66,750.55
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16807164	7,669.67
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16807164	3,958.33
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16807164	10,462.86
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	16807166	98,664.82
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	16807166	10,495.33
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	16807166	6,041.67
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	16807166	7,358.92
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	16807166	276.80
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	16807166	14,430.05
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	16807168	77,509.18
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	16807168	3,838.50

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Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	16807168	3,970.00
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	16807168	9,160.05
Department of Health	NHS Darlington CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	16807170	33,277.94
Department of Health	NHS Darlington CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	16807170	1,953.75
Department of Health	NHS Darlington CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	16807170	3,845.79
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	16807172	39,555.28
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	16807172	1,556.58
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	16807172	3,621.67
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	16807172	4,955.58
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	16807174	82,628.24
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	16807174	10,831.08
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	16807174	7,160.83
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	16807174	11,274.83
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	16809968	35,000.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	16809970	(35,000.00)
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	16824189	52,932.36
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	16824189	8,949.33
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	16824189	3,287.50
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	16824189	5,079.97
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	16824189	7,879.90
Department of Health	NHS Darlington CCG	30/04/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	16824189	314.60
Department of Health	NHS Darlington CCG	30/04/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	16824189	204.60
Department of Health	NHS Darlington CCG	30/04/2017	Clinical&Medical-Independent Sector	Winter Resilience	PRIMARY HEALTHCARE DARLINGTON LTD	16828460	38,220.00
Department of Health	NHS Darlington CCG	30/04/2017	Clinical&Medical-Othe Public Sector	PCTF Revenue	DARLINGTON BOROUGH COUNCIL	16835516	207,000.00
Department of Health	NHS Darlington CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT PHYSICAL HEALTH CENTRES LTD	16842566	61,671.79
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	16879196	30,334.28
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	16879199	1,140,746.76
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	16906026	25,000.00
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARSHALL & PARTNERS DARLINGTON	16915063	22,130.21
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MARSHALL & PARTNERS DARLINGTON	16915063	2,631.98
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARSHALL & PARTNERS DARLINGTON	16915063	3,215.19
Department of Health	NHS Darlington CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MARSHALL & PARTNERS DARLINGTON	16915063	369.60
Department of Health	NHS Darlington CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EXCLUSIVE CARE GROUP	16926262	34,651.14
Department of Health	NHS Darlington CCG	30/04/2017	Recharge : Received	CORPORATE COSTS & SERVICES	NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG	16934934	122,518.75
Department of Health	NHS Darlington CCG	30/04/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NHS DURHAM DALES, EASINGTON AND SEDGEFIELD CCG	16934959	48,190.00
Department of Health	NHS Darlington CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS DURHAM DALES, EASINGTON AND SEDGEFIELD CCG	16934964	67,010.09
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	16956832	150,916.67
Department of Health	NHS Darlington CCG	30/04/2017	Recharge : Received	COMMUNITY SERVICES	NHS DURHAM DALES, EASINGTON AND SEDGEFIELD CCG	16970034	280,643.00
Department of Health	NHS Darlington CCG	30/04/2017	Recharge : Received	COMMUNITY SERVICES	NHS NORTH DURHAM CCG	16970035	220,070.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	16978317	470,000.00
Department of Health	NHS Darlington CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	16978318	380,378.08

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Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	16978319	270,388.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	16978320	26,126.33
Department of Health	NHS Darlington CCG	30/04/2017	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	16985189	133,758.50
Department of Health	NHS Darlington CCG	30/04/2017	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	16985190	53,240.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	17019645	(90,045.00)
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	17027318	25,341.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	17040174	25,341.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	17040177	470,000.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	17050762	56,467.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	17050763	3,874,231.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	17050765	223,378.00
Department of Health	NHS Darlington CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	17050766	870,259.00