

NHS Darlington CCG Invoices over £25k - April 2018

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21696961	115495.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21696962	2583392.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21696963	25762.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21696964	67113.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21775394	2000000.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21852571	-184623.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21852590	322079.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21852591	-2921906.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21852592	-322079.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21852594	2921906.13
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21852595	-2731093.13
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21852596	156475.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21852597	-28333.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	21717141	153000.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	18585373	46949.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	18585383	31788.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	21696967	55000.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	21962084	96525.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	21572233	25003.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	21748840	470000.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21696960	1032484.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21696961	23399.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21852595	-190812.87
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21919398	51286.33
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21919422	-51286.33
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	21696966	28275.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	21962083	28685.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	21732103	30364.61
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	21717138	32338.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	21748302	1135744.88
Department of Health	NHS Darlington CCG	30/04/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	21733167	395738.01
Department of Health	NHS Darlington CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT PHYSICAL HEALTH CENTRES LTD	21118564	50762.70
Department of Health	NHS Darlington CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT PHYSICAL HEALTH CENTRES LTD	21795923	51703.83
Department of Health	NHS Darlington CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EXCLUSIVE CARE GROUP	21775399	35530.65
Department of Health	NHS Darlington CCG	30/04/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	21728459	53500.00
Department of Health	NHS Darlington CCG	30/04/2018	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	PRIMARY HEALTHCARE DARLINGTON LTD	21696968	38220.00
Department of Health	NHS Darlington CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE DEVELOPMENT	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21622797	31467.00
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CLIFTON COURT PRACTICE	21799889	8140.86
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	21799897	36520.88
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	21657825	121559.37
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	21657827	72667.42
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	21657828	-51737.94
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	21657829	106348.46
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	21799889	18970.56
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	21657831	145869.57
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	21657833	91654.86
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	21657835	135137.61
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	21657837	121317.93
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	21657839	41213.49

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Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	21657841	51025.35
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	21799897	5837.21
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	21680793	56686.56
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	21657842	-41402.36
Department of Health	NHS Darlington CCG	30/04/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	21657843	131597.47
Department of Health	NHS Darlington CCG	30/04/2018	Prescribing	PRESCRIBING	NUTRICIA LTD	21742604	29765.49
Department of Health	NHS Darlington CCG	30/04/2018	Cont Care- Children	CHC CHILDREN	DARLINGTON BOROUGH COUNCIL	21799621	132076.78
Department of Health	NHS Darlington CCG	30/04/2018	Other Gen Supplies & Srv	CORPORATE COSTS & SERVICES	DARLINGTON BOROUGH COUNCIL	21799621	9888.33
Department of Health	NHS Darlington CCG	30/04/2018	Misc Income-Oth Operatg Rev Non NHS	NON RECURRENT PROGRAMMES	UNIVERSITY OF TEESSIDE	21873249	41273.00
Department of Health	NHS Darlington CCG	30/04/2018	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	DARLINGTON CITIZENS ADVICE BUREAU	21941510	25000.00
Department of Health	NHS Darlington CCG	30/04/2018	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	21877150	53240.00
Department of Health	NHS Darlington CCG	30/04/2018	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	21877151	133758.50