

## 00C NHS Darlington CCG Invoices over £25k - August 2018

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	23644089	4791909.00
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	23359744	153000.00
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	23413642	50713.00
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	23413650	70685.00
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	23413653	41533.00
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	23644097	96525.00
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	23699263	474789.00
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	23491052	329820.00
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	23644090	1103425.00
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	23644099	28685.00
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	23497466	96680.00
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	23590353	56072.85
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	23590356	-56072.86
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	23590357	116058.88
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	23611145	153860.00
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	23611154	-153860.00
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	21490466	-27427.00
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	23388861	1110027.63
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	23568780	1050041.61
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	23568782	-1110027.63
Department of Health	NHS Darlington CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	23491051	26125.33
Department of Health	NHS Darlington CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	23156975	-30909.08
Department of Health	NHS Darlington CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	23644094	395738.01
Department of Health	NHS Darlington CCG	31/08/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	22214049	28873.40
Department of Health	NHS Darlington CCG	31/08/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	23699262	51705.50
Department of Health	NHS Darlington CCG	31/08/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT PHYSICAL HEALTH CENTRES LTD	23300355	51705.50
Department of Health	NHS Darlington CCG	31/08/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS DURHAM DALES, EASINGTON AND SEDGFIELD CCG	23339857	75768.89
Department of Health	NHS Darlington CCG	31/08/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	22712366	41473.83
Department of Health	NHS Darlington CCG	31/08/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	23540128	38010.50
Department of Health	NHS Darlington CCG	31/08/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	23590646	25105.00
Department of Health	NHS Darlington CCG	31/08/2018	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	AUTISM CARE 4 UK LTD	23526335	-38167.38
Department of Health	NHS Darlington CCG	31/08/2018	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	23371834	157653.00
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BLACKETTS MEDICAL PRACTICE	23393686	5034.00
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CHARLTON & PARTNERS	23393688	3864.00
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CLIFTON COURT PRACTICE	23393690	5934.00
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DENMARK STREET SURGERY	23393692	7004.00
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	23393694	5026.00
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	23577985	30082.24
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MOORLANDS SURGERY	23393696	7276.00
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NEASHAM ROAD SURGERY	23393698	5558.00
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARKGATE SURGERY DARLINGTON	23393700	2362.00
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	23393702	2759.00
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	23560192	32905.82
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	23397624	2794.00
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	23561984	20321.29
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHINFIELD MEDICAL PRACTICE	23393703	5722.00
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	23393686	92741.36
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	23393688	72743.21
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	23393690	105053.75
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	23393692	131003.80
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	23393694	100526.15
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	23577985	12463.55
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	23393696	-39513.96
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	23393698	146545.79
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	23393698	113989.77

Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	23393700	61065.70
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	23393702	50859.34
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	23560192	9780.04
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	23397624	57058.97
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	23561984	5888.21
Department of Health	NHS Darlington CCG	31/08/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	23393703	113551.05
Department of Health	NHS Darlington CCG	31/08/2018	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	EXCLUSIVE CARE GROUP	23414725	35530.65
Department of Health	NHS Darlington CCG	31/08/2018	Prescribing	PRESCRIBING	NUTRICIA LTD	23646330	28154.04