

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	20188448	56467.00
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	20188472	3874231.00
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	20188481	223377.00
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	19979698	151844.83
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	19301853	41253.00
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	19301855	64647.00
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	19571745	46083.00
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	19886012	59556.00
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	19936642	-263337.00
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	19950953	270388.00
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	20188478	870259.00
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	19979706	30334.28
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	19908546	25341.00
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	20265265	25341.00
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	19979704	1156746.72
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	19967182	26126.33
Department of Health	NHS Darlington CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	20265263	380378.08
Department of Health	NHS Darlington CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT PHYSICAL HEALTH CENTRES LTD	19936995	50762.70
Department of Health	NHS Darlington CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT PHYSICAL HEALTH CENTRES LTD	20265523	50762.70
Department of Health	NHS Darlington CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EXCLUSIVE CARE GROUP	19777770	40294.81
Department of Health	NHS Darlington CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EXCLUSIVE CARE GROUP	19908544	-40294.81
Department of Health	NHS Darlington CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EXCLUSIVE CARE GROUP	19908545	33094.05
Department of Health	NHS Darlington CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EXCLUSIVE CARE GROUP	20231895	34384.50
Department of Health	NHS Darlington CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	20057997	38220.00
Department of Health	NHS Darlington CCG	31/12/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	DANSHELL HEALTHCARE LTD	19971757	-50000.00
Department of Health	NHS Darlington CCG	31/12/2017	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	19967103	13416.63
Department of Health	NHS Darlington CCG	31/12/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	19967103	9416.64
Department of Health	NHS Darlington CCG	31/12/2017	Charges from CSU	NON RECURRENT PROGRAMMES	NHS NORTH OF ENGLAND CSU	19967103	7639.73
Department of Health	NHS Darlington CCG	31/12/2017	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	19967103	22833.28
Department of Health	NHS Darlington CCG	31/12/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	19967103	109083.06
Department of Health	NHS Darlington CCG	31/12/2017	Charges from CSU	LEARNING DIFFICULTIES	NHS NORTH OF ENGLAND CSU	19967103	1873.33
Department of Health	NHS Darlington CCG	31/12/2017	Charges from CSU	PROGRAMME PROJECTS	NHS NORTH OF ENGLAND CSU	19967103	833.33
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BLACKETTS MEDICAL PRACTICE	20018368	3356.33
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CHARLTON & PARTNERS	20018370	2576.00
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CLIFTON COURT PRACTICE	20018372	3956.00
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DENMARK STREET SURGERY	20018374	4669.67
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	20018376	3350.33
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MOORLANDS SURGERY	20018378	4850.33
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NEASHAM ROAD SURGERY	20018380	3705.33
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARKGATE SURGERY DARLINGTON	20018382	1574.00
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	20018384	1839.33
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	20129573	42971.33
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	20021765	1862.00
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	20130670	32322.30
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHINFIELD MEDICAL PRACTICE	20018386	3814.00
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	20018368	98262.36
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	20018370	79984.42
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	20018372	146172.95
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	20018374	137469.46
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	20018376	112183.00
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	20018378	133445.18
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	20018380	108739.63
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	20018382	39254.58
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	20018384	52242.72

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Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	20129573	7525.12
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	20021765	63093.43
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	20130670	4272.62
Department of Health	NHS Darlington CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	20018386	117795.83
Department of Health	NHS Darlington CCG	31/12/2017	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	20138733	802418.75
Department of Health	NHS Darlington CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NHS SOUTH WARWICKSHIRE CCG	20165363	35720.00
Department of Health	NHS Darlington CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NHS SOUTH WARWICKSHIRE CCG	20165420	-35720.00
Department of Health	NHS Darlington CCG	31/12/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	AGEAS INSURANCE LTD	20213170	60637.22
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	TAMESIDE HOSPITAL NHS FOUNDATION TRUST	20223504	57278.31
Department of Health	NHS Darlington CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	TAMESIDE HOSPITAL NHS FOUNDATION TRUST	20223511	-57278.31