

00C NHS Darlington CCG Invoices over £25k - February 2019

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS Darlington CCG	28/02/2019	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	DARLINGTON CITIZENS ADVICE BUREAU	25286935	26900.00
Department of Health	NHS Darlington CCG	28/02/2019	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	EXCLUSIVE CARE GROUP	25991458	38520.00
Department of Health	NHS Darlington CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	26108656	4791909.00
Department of Health	NHS Darlington CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	25911541	152848.59
Department of Health	NHS Darlington CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	26128449	96525.00
Department of Health	NHS Darlington CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	25698867	-62220.00
Department of Health	NHS Darlington CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	25973954	865536.00
Department of Health	NHS Darlington CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	25973955	150000.00
Department of Health	NHS Darlington CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	26051815	474789.00
Department of Health	NHS Darlington CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	25877986	312482.00
Department of Health	NHS Darlington CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	26206000	1103425.00
Department of Health	NHS Darlington CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	26128445	28685.00
Department of Health	NHS Darlington CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	25891390	55568.00
Department of Health	NHS Darlington CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	25877213	1131513.71
Department of Health	NHS Darlington CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	25877987	37238.20
Department of Health	NHS Darlington CCG	28/02/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25910883	36040.55
Department of Health	NHS Darlington CCG	28/02/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25910884	395738.01
Department of Health	NHS Darlington CCG	28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	26173351	51705.50
Department of Health	NHS Darlington CCG	28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS DURHAM DALES, EASINGTON AND SEDGFIELD CCG	26101133	75768.89
Department of Health	NHS Darlington CCG	28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	26051814	38010.50
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BLACKETTS MEDICAL PRACTICE	25926196	5034.00
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CHARLTON & PARTNERS	25954983	3961.97
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CLIFTON COURT PRACTICE	25926199	5955.76
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DENMARK STREET SURGERY	25926201	7241.77
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	25926203	5026.00
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MOORLANDS SURGERY	25926205	7276.00
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NEASHAM ROAD SURGERY	25926207	5565.18
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARKGATE SURGERY DARLINGTON	25926209	2398.67
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	25926211	2770.03
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	26042479	40286.23
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	25933707	2794.00
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	26043963	20820.84
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHINFIELD MEDICAL PRACTICE	25926213	5825.75
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	25926196	94942.92
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	25954983	80640.97
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	25926199	110030.10
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	25926201	132807.26
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	25926203	92809.31
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	25926205	130678.55
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	25926207	100123.68
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	25926209	50268.23
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	25926211	52233.14
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	26042479	10570.56
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	25933707	92734.02
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	26043963	8076.02
Department of Health	NHS Darlington CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	25926213	117327.47
Department of Health	NHS Darlington CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	25952661	-30680.38
Department of Health	NHS Darlington CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	25952662	44708.57
Department of Health	NHS Darlington CCG	28/02/2019	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	25968066	30451.57
Department of Health	NHS Darlington CCG	28/02/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DARLINGTON BOROUGH COUNCIL	26002777	80375.84
Department of Health	NHS Darlington CCG	28/02/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DARLINGTON BOROUGH COUNCIL	26002845	58067.20
Department of Health	NHS Darlington CCG	28/02/2019	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	DARLINGTON BOROUGH COUNCIL	26002845	105671.97
Department of Health	NHS Darlington CCG	28/02/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	DARLINGTON BOROUGH COUNCIL	26002777	438802.85
Department of Health	NHS Darlington CCG	28/02/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	DARLINGTON BOROUGH COUNCIL	26002845	370817.65
Department of Health	NHS Darlington CCG	28/02/2019	Cont Care- Children	CHC CHILDREN	DARLINGTON BOROUGH COUNCIL	26002777	201706.74
Department of Health	NHS Darlington CCG	28/02/2019	Cont Care- Children	CHC CHILDREN	DARLINGTON BOROUGH COUNCIL	26123369	114935.10

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Department of Health	NHS Darlington CCG	28/02/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	26027540	109083.00
Department of Health	NHS Darlington CCG	28/02/2019	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	26027540	13417.00
Department of Health	NHS Darlington CCG	28/02/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	26027540	9417.00
Department of Health	NHS Darlington CCG	28/02/2019	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	26027540	23030.00
Department of Health	NHS Darlington CCG	28/02/2019	Charges from CSU	LEARNING DIFFICULTIES	NHS NORTH OF ENGLAND CSU	26027540	1873.00
Department of Health	NHS Darlington CCG	28/02/2019	Charges from CSU	PROGRAMME PROJECTS	NHS NORTH OF ENGLAND CSU	26027540	833.00
Department of Health	NHS Darlington CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	26137046	46243.00