

00C NHS Darlington CCG Invoices over £25k - January 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Darlington CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	30715567	4960587.00
Department of Health	NHS Darlington CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	29482716	108043.00
Department of Health	NHS Darlington CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	30629323	164128.97
Department of Health	NHS Darlington CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	30834735	101701.00
Department of Health	NHS Darlington CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	30737989	595833.00
Department of Health	NHS Darlington CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	30681439	401927.00
Department of Health	NHS Darlington CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	30715571	60094.00
Department of Health	NHS Darlington CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	30715573	607789.00
Department of Health	NHS Darlington CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	30834744	29111.00
Department of Health	NHS Darlington CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	30508917	72741.83
Department of Health	NHS Darlington CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	30773060	25895.56
Department of Health	NHS Darlington CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	30495991	1170448.04
Department of Health	NHS Darlington CCG	31/01/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	30476047	109083.33
Department of Health	NHS Darlington CCG	31/01/2020	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	30476047	13416.67
Department of Health	NHS Darlington CCG	31/01/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	30476047	9416.67
Department of Health	NHS Darlington CCG	31/01/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	30476047	22833.33
Department of Health	NHS Darlington CCG	31/01/2020	Charges from CSU	LEARNING DIFFICULTIES	NHS NORTH OF ENGLAND CSU	30476047	1561.08
Department of Health	NHS Darlington CCG	31/01/2020	Charges from CSU	PROGRAMME PROJECTS	NHS NORTH OF ENGLAND CSU	30476047	833.33
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30494986	354762.42
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30556336	94156.56
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30788448	354762.42
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CARE UK COMMUNITY PARTNERSHIPS LTD	30753243	38828.50
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	30818194	61842.33
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Independent Sector	NCAS/OATS	NUFFIELD HEALTH	30843119	30387.52
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PRIMARY HEALTHCARE DARLINGTON LTD	30635000	68679.20
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PRIMARY HEALTHCARE DARLINGTON LTD	30715659	38077.58
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	ST TERESAS HOSPICE	30808559	86428.57
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BLACKETTS MEDICAL PRACTICE	30533791	6373.50
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CHARLTON & PARTNERS	30562008	5040.59
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CLIFTON COURT PRACTICE	30533796	7524.58
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DENMARK STREET SURGERY	30533798	9318.33
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DENMARK STREET SURGERY	30693232	22846.95
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	30533800	6496.08
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MOORLANDS SURGERY	30533802	8721.91
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NEASHAM ROAD SURGERY	30533804	7263.33
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARKGATE SURGERY DARLINGTON	30533806	3008.16
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	30533808	3533.75
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	30693242	36035.80
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	30545472	3488.50
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	30705483	16539.87
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHINFIELD MEDICAL PRACTICE	30533810	7518.84
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	30533791	93507.16
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	30562008	73018.91
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	30533796	102729.71
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	30533798	132386.40
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	30693232	4169.03
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	30533800	91859.15

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Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	30533802	126319.39
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	30533804	101495.78
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	30533806	37991.13
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	30533808	52679.96
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	30693242	6457.90
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	30545472	54816.91
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	30705483	9906.95
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	30533810	114674.52
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	30533791	1502.02
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	30562008	1166.65
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	30533796	1833.93
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	30533798	2196.80
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	30533800	1519.58
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	30533802	2114.16
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	30533804	1741.43
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	30533808	868.79
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	30545472	916.63
Department of Health	NHS Darlington CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	30533810	1847.59
Department of Health	NHS Darlington CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	30533806	690.19
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	30607112	691000.00
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DARLINGTON BOROUGH COUNCIL	30870250	3204.26
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DARLINGTON BOROUGH COUNCIL	30870257	36977.58
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	DARLINGTON BOROUGH COUNCIL	30870250	5896.61
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	DARLINGTON BOROUGH COUNCIL	30870257	68047.60
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	30681887	-30395.96
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MIDDLETON HALL	30681952	-28043.01
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AJ RESIDENTIAL CARE LTD	30722072	179693.25
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	30870250	9360.03
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	30870257	108016.00
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AJ RESIDENTIAL CARE LTD	30722058	-157243.43
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	DARLINGTON BOROUGH COUNCIL	30870250	1366.85
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	DARLINGTON BOROUGH COUNCIL	30870257	15773.59
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON BOROUGH COUNCIL	30870250	1804.85
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON BOROUGH COUNCIL	30870257	20828.20
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	30753393	56593.79
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	30753394	137416.24
Department of Health	NHS Darlington CCG	31/01/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	30753417	51629.00
Department of Health	NHS Darlington CCG	31/01/2020	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	30826761	29149.24
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care- Children	CHC CHILDREN	DARLINGTON BOROUGH COUNCIL	30870250	3968.35
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care- Children	CHC CHILDREN	DARLINGTON BOROUGH COUNCIL	30870257	45795.33
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Mental Health (<65)	Adult Joint Funded Continuing Care Personal Health Budgets	DARLINGTON BOROUGH COUNCIL	30870250	230.88
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Mental Health (<65)	Adult Joint Funded Continuing Care Personal Health Budgets	DARLINGTON BOROUGH COUNCIL	30870257	2664.40
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	30870250	756.20
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	30870257	8726.64
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Physical Disab (65+)	Adult Joint Funded Continuing Care Personal Health Budgets	DARLINGTON BOROUGH COUNCIL	30870250	1009.69
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Physical Disab (65+)	Adult Joint Funded Continuing Care Personal Health Budgets	DARLINGTON BOROUGH COUNCIL	30870257	11651.91
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	30870250	344.51

00C NHS Darlington CCG Invoices over £25k - January 2020

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Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	30870257	3975.73
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	30870250	2812.39
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	30870257	32455.42
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Physical Disab (<65)	Adult Joint Funded Continuing Care Personal Health Budgets	DARLINGTON BOROUGH COUNCIL	30870250	4892.83
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Physical Disab (<65)	Adult Joint Funded Continuing Care Personal Health Budgets	DARLINGTON BOROUGH COUNCIL	30870257	56463.85
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON BOROUGH COUNCIL	30870250	1094.98
Department of Health	NHS Darlington CCG	31/01/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON BOROUGH COUNCIL	30870257	12636.18