

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

Time run: 03/04/2017 14:41:37

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	15505368	25,339.00
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	15914059	45,953.00
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	15995880	(41,397.30)
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	16208832	507,067.00
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	16229131	25,339.00
Department of Health	NHS Darlington CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	16229132	54,317.44
Department of Health	NHS Darlington CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	16244977	(27,119.50)
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16279991	60,488.00
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16279994	2,492,558.00
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16279996	163,684.00
Department of Health	NHS Darlington CCG	31/03/2017	Clinical&Medical-Independent Sector	Winter Resilience	PRIMARY HEALTHCARE DARLINGTON LTD	16287248	42,400.80
Department of Health	NHS Darlington CCG	31/03/2017	Clinical&Medical-Independent Sector	Winter Resilience	PRIMARY HEALTHCARE DARLINGTON LTD	16287256	26,000.00
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16318033	49,659.08
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16318038	48,859.24
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16318041	(48,859.24)
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16318047	(49,659.08)
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	16322217	48,501.75
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	16336573	27,430.79
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	16336576	74,935.10
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	16372734	159,734.92
Department of Health	NHS Darlington CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EXCLUSIVE CARE GROUP	16372742	31,297.80
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	16398880	65,637.46
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	16398880	6,694.25
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	16398880	7,265.65
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	16398880	11,433.33
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	16398880	395.08
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	16398882	49,767.60
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	16398882	12,008.12
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	16398882	6,729.08
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	16398882	3,287.50
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	16398884	81,460.02
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	16398884	15,521.99
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	16398884	5,262.19
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	16398884	34,089.00
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	16398886	2,088.00
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	16398886	92,427.72
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	16398886	10,448.18
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	16398886	7,830.69
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	16398886	8,130.00

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

Time run: 03/04/2017 14:41:37

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARSHALL & PARTNERS DARLINGTON	16398888	38,742.78
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS LES In House Services	LOCAL ENHANCED SERVICES	MARSHALL & PARTNERS DARLINGTON	16398888	931.00
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MARSHALL & PARTNERS DARLINGTON	16398888	21,433.28
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MARSHALL & PARTNERS DARLINGTON	16398888	1,342.55
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARSHALL & PARTNERS DARLINGTON	16398888	2,370.83
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MARSHALL & PARTNERS DARLINGTON	16398888	533.05
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16398889	(13,910.83)
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16398889	(139.93)
Department of Health	NHS Darlington CCG	31/03/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16398889	(287.06)
Department of Health	NHS Darlington CCG	31/03/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16398889	(5,292.45)
Department of Health	NHS Darlington CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16398889	(5,673.27)
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	16398891	812.00
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	16398891	93,500.89
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	16398891	22,748.24
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	16398891	8,315.02
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	16398891	6,041.66
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	16398893	73,576.05
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	16398893	7,746.32
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	16398893	4,115.05
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	16398893	3,970.00
Department of Health	NHS Darlington CCG	31/03/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	16398895	31,149.85
Department of Health	NHS Darlington CCG	31/03/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	16398895	8,641.95
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	16398897	696.00
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	16398897	37,072.44
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	16398897	10,804.05
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	16398897	2,812.66
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	16398897	3,621.67
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	16398899	1,276.00
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	16398899	77,096.84
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	16398899	14,464.03
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	16398899	5,202.42
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	16398899	4,512.00
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	16398899	7,160.83
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	16418612	30,303.44
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	16418614	1,087,065.79
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	16418616	25,151.79
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16423373	62,118.06
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16423373	24,042.80
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16423373	5,505.64
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16423373	3,997.50
Department of Health	NHS Darlington CCG	31/03/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16423373	7,153.32
Department of Health	NHS Darlington CCG	31/03/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	16423373	7,054.68
Department of Health	NHS Darlington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	16434160	115,689.14
Department of Health	NHS Darlington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DARLINGTON BOROUGH COUNCIL	16434160	69,092.49
Department of Health	NHS Darlington CCG	31/03/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	DARLINGTON BOROUGH COUNCIL	16434160	222,903.08
Department of Health	NHS Darlington CCG	31/03/2017	Cont Care- Children	CHC CHILDREN	DARLINGTON BOROUGH COUNCIL	16434160	28,214.76
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	16467235	25,339.00
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	16549323	32,600.59
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	16549323	6,193.74

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

Time run: 03/04/2017 14:41:37

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	16549323	949.20
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	16565662	55,719.03
Department of Health	NHS Darlington CCG	31/03/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DIMENSIONS UK LTD	16591310	36,018.95
Department of Health	NHS Darlington CCG	31/03/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DIMENSIONS UK LTD	16591313	34,642.24
Department of Health	NHS Darlington CCG	31/03/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OBJECTQUEST LTD	16593107	30,204.14
Department of Health	NHS Darlington CCG	31/03/2017	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	16606416	68,387.25
Department of Health	NHS Darlington CCG	31/03/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	16606441	42,262.47
Department of Health	NHS Darlington CCG	31/03/2017	Recharges NHS Property Services Ltd	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16613945	27,046.05
Department of Health	NHS Darlington CCG	31/03/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16613967	27,046.05
Department of Health	NHS Darlington CCG	31/03/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16613987	27,046.05
Department of Health	NHS Darlington CCG	31/03/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16622024	27,046.08
Department of Health	NHS Darlington CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS DURHAM DALES, EASINGTON AND SEDGEFIELD CCG	16622139	89,925.13
Department of Health	NHS Darlington CCG	31/03/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16622483	(27,046.05)
Department of Health	NHS Darlington CCG	31/03/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16622486	(27,046.05)
Department of Health	NHS Darlington CCG	31/03/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16622489	(27,046.05)
Department of Health	NHS Darlington CCG	31/03/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16622491	(27,046.08)
Department of Health	NHS Darlington CCG	31/03/2017	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	16640869	64,661.25
Department of Health	NHS Darlington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	16640905	787,569.00
Department of Health	NHS Darlington CCG	31/03/2017	Charges from CSU	COMMISSIONING SCHEMES	NHS NORTH OF ENGLAND CSU	16640997	61,532.00
Department of Health	NHS Darlington CCG	31/03/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	16643839	(86,400.00)
Department of Health	NHS Darlington CCG	31/03/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	16643840	(74,000.00)
Department of Health	NHS Darlington CCG	31/03/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BARCHESTER HEALTHCARE HOMES LTD	16673402	48,251.91
Department of Health	NHS Darlington CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	16678282	41,579.39
Department of Health	NHS Darlington CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	16698790	51,794.65
Department of Health	NHS Darlington CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	16729118	25,341.00