

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Darlington CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	24941891	4791909.00
Department of Health	NHS Darlington CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	24716042	153000.00
Department of Health	NHS Darlington CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	23413653	41533.00
Department of Health	NHS Darlington CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	24921875	96525.00
Department of Health	NHS Darlington CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	24941889	474789.00
Department of Health	NHS Darlington CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	24621112	312482.00
Department of Health	NHS Darlington CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	24941890	1103425.00
Department of Health	NHS Darlington CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	24921873	28685.00
Department of Health	NHS Darlington CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	24637951	47503.43
Department of Health	NHS Darlington CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	24621045	1118597.04
Department of Health	NHS Darlington CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	24621111	37238.20
Department of Health	NHS Darlington CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	24655846	26125.33
Department of Health	NHS Darlington CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	24771073	-26125.33
Department of Health	NHS Darlington CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	24648991	36489.00
Department of Health	NHS Darlington CCG	30/11/2018	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	24655849	109083.00
Department of Health	NHS Darlington CCG	30/11/2018	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	24655849	13417.00
Department of Health	NHS Darlington CCG	30/11/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	24655849	9417.00
Department of Health	NHS Darlington CCG	30/11/2018	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	24655849	23030.00
Department of Health	NHS Darlington CCG	30/11/2018	Charges from CSU	LEARNING DIFFICULTIES	NHS NORTH OF ENGLAND CSU	24655849	1873.00
Department of Health	NHS Darlington CCG	30/11/2018	Charges from CSU	PROGRAMME PROJECTS	NHS NORTH OF ENGLAND CSU	24655849	833.00
Department of Health	NHS Darlington CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	24921871	-84487.48
Department of Health	NHS Darlington CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	24921872	395738.01
Department of Health	NHS Darlington CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	24962295	51705.50
Department of Health	NHS Darlington CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS DURHAM DALES, EASINGTON AND SEDGFIELD CCG	24655850	75768.89
Department of Health	NHS Darlington CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	24753058	38010.50
Department of Health	NHS Darlington CCG	30/11/2018	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	RETHINK	24681903	78165.00
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BLACKETTS MEDICAL PRACTICE	24664418	5034.00
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CHARLTON & PARTNERS	24664420	3961.97
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CLIFTON COURT PRACTICE	24664422	5955.76
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DENMARK STREET SURGERY	24664424	7241.77
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	24664425	-31650.05
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	24664426	22368.32
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	24807188	-55873.65
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	24807189	65232.88
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MOORLANDS SURGERY	24664428	7276.00
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NEASHAM ROAD SURGERY	24664430	5565.18
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARKGATE SURGERY DARLINGTON	24664432	2398.67
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	24664434	2770.03
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	24807194	37221.27
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	24693983	2794.00
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	24807197	24962.53
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHINFIELD MEDICAL PRACTICE	24664436	5825.75
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	24664418	93446.61
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	24664420	80666.30
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	24664422	106505.72
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	24664424	132417.63
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	24664425	-17493.58
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	24664426	116276.34
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	24807188	-5446.78
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	24807189	10587.26
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	24664428	139059.80
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	24664430	106569.39
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	24664432	40475.12
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	24664434	70206.94
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	24807194	9296.76
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	24693983	138474.73

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Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	24807197	5751.66
Department of Health	NHS Darlington CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	24664436	115880.14
Department of Health	NHS Darlington CCG	30/11/2018	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	24711429	29846.08
Department of Health	NHS Darlington CCG	30/11/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	24720147	27330.34
Department of Health	NHS Darlington CCG	30/11/2018	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	EXCLUSIVE CARE GROUP	24785689	38519.94