

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Darlington CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29652787	354762.42
Department of Health	NHS Darlington CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29934271	354762.42
Department of Health	NHS Darlington CCG	30/11/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	29836384	51348.41
Department of Health	NHS Darlington CCG	30/11/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	29962834	61842.33
Department of Health	NHS Darlington CCG	30/11/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EXCLUSIVE CARE GROUP	29981730	38520.00
Department of Health	NHS Darlington CCG	30/11/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS DURHAM DALES, EASINGTON AND SEDGEFIELD CCG	29921940	75773.58
Department of Health	NHS Darlington CCG	30/11/2019	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	HARTLEPOOL & STOCKTON HEALTH LTD	29984409	34098.00
Department of Health	NHS Darlington CCG	30/11/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ECONSULT HEALTH LTD	29683238	27398.95
Department of Health	NHS Darlington CCG	30/11/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PRIMARY HEALTHCARE DARLINGTON LTD	29690290	38077.58
Department of Health	NHS Darlington CCG	30/11/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	PATHWAYS CARE GROUP LTD	29688389	32589.00
Department of Health	NHS Darlington CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	29882376	4960587.00
Department of Health	NHS Darlington CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	29780575	164128.97
Department of Health	NHS Darlington CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	29934264	101701.00
Department of Health	NHS Darlington CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	29822008	595833.00
Department of Health	NHS Darlington CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	30012372	336378.22
Department of Health	NHS Darlington CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	29882373	607789.00
Department of Health	NHS Darlington CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	29882375	401927.00
Department of Health	NHS Darlington CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	29882378	60094.00
Department of Health	NHS Darlington CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	29934261	29111.00
Department of Health	NHS Darlington CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	29689319	72741.83
Department of Health	NHS Darlington CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	29674025	1169707.88
Department of Health	NHS Darlington CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	30012373	36317.91
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BLACKETTS MEDICAL PRACTICE	29739228	6373.50
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CHARLTON & PARTNERS	29739230	5040.59
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CLIFTON COURT PRACTICE	29739232	7524.58
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DENMARK STREET SURGERY	29739234	9318.33
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	29739236	6496.08
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MOORLANDS SURGERY	29739238	8721.91
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NEASHAM ROAD SURGERY	29739240	7263.33
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARKGATE SURGERY DARLINGTON	29739242	3008.16
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	29739244	3533.75
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	29848356	47107.50
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	29749249	3488.50
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	29849493	28456.85
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHINFIELD MEDICAL PRACTICE	29739246	7518.84
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	29739228	111721.19
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	29739230	72400.04
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	29739232	108287.73
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	29739234	143984.60
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	29739236	103983.58
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	29739238	152266.79
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	29739240	111127.70
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	29739242	39234.24
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	29739244	54503.44
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	29848356	8613.68
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	29749249	62571.23
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	29849493	3940.89
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	29739246	121160.80
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	29739228	1502.02
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	29739230	1166.65
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	29739232	1833.93

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	29739234	2196.80
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	29739236	1519.58
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	29739238	2114.16
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	29739240	1741.43
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	29739244	868.79
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	29749249	916.63
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	29739246	1847.59
Department of Health	NHS Darlington CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	29739242	690.19
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DURHAM COUNTY COUNCIL	29752130	31469.00
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DURHAM COUNTY COUNCIL	29752131	25081.68
Department of Health	NHS Darlington CCG	30/11/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	29779223	109083.33
Department of Health	NHS Darlington CCG	30/11/2019	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	29779223	13416.67
Department of Health	NHS Darlington CCG	30/11/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	29779223	9416.67
Department of Health	NHS Darlington CCG	30/11/2019	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	29779223	22833.33
Department of Health	NHS Darlington CCG	30/11/2019	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	29915125	29477.00
Department of Health	NHS Darlington CCG	30/11/2019	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	29991085	63850.00
Department of Health	NHS Darlington CCG	30/11/2019	Charges from CSU	LEARNING DIFFICULTIES	NHS NORTH OF ENGLAND CSU	29779223	1561.08
Department of Health	NHS Darlington CCG	30/11/2019	Charges from CSU	PROGRAMME PROJECTS	NHS NORTH OF ENGLAND CSU	29779223	833.33
Department of Health	NHS Darlington CCG	30/11/2019	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	DARLINGTON BOROUGH COUNCIL	29789940	73407.40
Department of Health	NHS Darlington CCG	30/11/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DARLINGTON BOROUGH COUNCIL	29789940	39890.13
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care- Children	CHC CHILDREN	DARLINGTON BOROUGH COUNCIL	29789940	49402.42
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	29863389	26303.20
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	29789940	116523.92
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	DARLINGTON BOROUGH COUNCIL	29789940	17016.01
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON BOROUGH COUNCIL	29789940	22468.74
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CARELINE LIFESTYLES (UK) LTD	29863387	-42842.80
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Mental Health (<65)	Adult Joint Funded Continuing Care Personal Health Budgets	DARLINGTON BOROUGH COUNCIL	29789940	2874.26
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	29789940	9414.00
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Physical Disab (65+)	Adult Joint Funded Continuing Care Personal Health Budgets	DARLINGTON BOROUGH COUNCIL	29789940	12569.68
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	29863377	-64200.00
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	29863379	-54875.71
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	29863381	64258.10
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	29863827	75176.40
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	29789940	4288.88
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Physical Disab (<65)	Adult Joint Funded Continuing Care Personal Health Budgets	DARLINGTON BOROUGH COUNCIL	29789940	60911.25
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON BOROUGH COUNCIL	29789940	13631.47
Department of Health	NHS Darlington CCG	30/11/2019	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	29789940	35011.79
Department of Health	NHS Darlington CCG	30/11/2019	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	29853715	28158.10
Department of Health	NHS Darlington CCG	30/11/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29915108	92516.33
Department of Health	NHS Darlington CCG	30/11/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29915122	-92516.33
Department of Health	NHS Darlington CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	30015365	35454.18