

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Darlington CCG	30/09/2018	Hcure Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	24029984	4791909.00
Department of Health	NHS Darlington CCG	30/09/2018	Hcure Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	23798256	153000.00
Department of Health	NHS Darlington CCG	30/09/2018	Hcure Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	23413642	50713.00
Department of Health	NHS Darlington CCG	30/09/2018	Hcure Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	23413650	70685.00
Department of Health	NHS Darlington CCG	30/09/2018	Hcure Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	23413653	41533.00
Department of Health	NHS Darlington CCG	30/09/2018	Hcure Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	23998767	96525.00
Department of Health	NHS Darlington CCG	30/09/2018	Hcure Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	23870812	329820.00
Department of Health	NHS Darlington CCG	30/09/2018	Hcure Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	24029983	1103425.00
Department of Health	NHS Darlington CCG	30/09/2018	Hcure Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	23998771	28685.00
Department of Health	NHS Darlington CCG	30/09/2018	Hcure Srv Rec Fdtn Trust-Contract Baselin	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	23763869	47503.47
Department of Health	NHS Darlington CCG	30/09/2018	Hcure Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	23763871	1118597.03
Department of Health	NHS Darlington CCG	30/09/2018	Hcure Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	23870813	26125.33
Department of Health	NHS Darlington CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	23644096	-82543.95
Department of Health	NHS Darlington CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	23798181	119330.12
Department of Health	NHS Darlington CCG	30/09/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	24051014	51705.50
Department of Health	NHS Darlington CCG	30/09/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	23970519	38010.50
Department of Health	NHS Darlington CCG	30/09/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	PRIMARY HEALTHCARE DARLINGTON LTD	23968756	56986.50
Department of Health	NHS Darlington CCG	30/09/2018	Hcure Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	23722024	59086.00
Department of Health	NHS Darlington CCG	30/09/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	23746309	81708.57
Department of Health	NHS Darlington CCG	30/09/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	23789991	35662.28
Department of Health	NHS Darlington CCG	30/09/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	23790005	35662.28
Department of Health	NHS Darlington CCG	30/09/2018	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	23789996	39658.81
Department of Health	NHS Darlington CCG	30/09/2018	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	23790008	39658.81
Department of Health	NHS Darlington CCG	30/09/2018	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	23790023	28477.09
Department of Health	NHS Darlington CCG	30/09/2018	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	23806423	60513.99
Department of Health	NHS Darlington CCG	30/09/2018	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	23806423	26833.01
Department of Health	NHS Darlington CCG	30/09/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	23806423	18833.01
Department of Health	NHS Darlington CCG	30/09/2018	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	23806423	46059.01
Department of Health	NHS Darlington CCG	30/09/2018	Charges from CSU	LEARNING DIFFICULTIES	NHS NORTH OF ENGLAND CSU	23806423	3746.99
Department of Health	NHS Darlington CCG	30/09/2018	Charges from CSU	PROGRAMME PROJECTS	NHS NORTH OF ENGLAND CSU	23806423	1666.99
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BLACKETTS MEDICAL PRACTICE	23814175	5034.00
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CHARLTON & PARTNERS	23814177	3864.00
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CLIFTON COURT PRACTICE	23814179	5934.00
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DENMARK STREET SURGERY	23814181	7004.00
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	23814183	5026.00
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	METCALFE & PARTNERS	23937289	25872.61
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MOORLANDS SURGERY	23814185	7276.00
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	NEASHAM ROAD SURGERY	23814187	5558.00
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PARKGATE SURGERY DARLINGTON	23814189	2362.00
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	23814191	2759.00
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROCKLIFFE COURT SURGERY	23937293	34008.92
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ST GEORGES MEDICAL PRACTICE	23817967	2794.00
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHINFIELD MEDICAL PRACTICE	23814193	5722.00
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BLACKETTS MEDICAL PRACTICE	23814175	96094.41
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHARLTON & PARTNERS	23814177	77679.94
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON COURT PRACTICE	23814179	109068.92
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DENMARK STREET SURGERY	23814181	135672.31
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	23814183	91535.90
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	METCALFE & PARTNERS	23937289	3922.10
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MOORLANDS SURGERY	23814185	130042.33
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEASHAM ROAD SURGERY	23814187	99668.79
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARKGATE SURGERY DARLINGTON	23814189	38720.83
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	23814191	51693.18
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROCKLIFFE COURT SURGERY	23937293	6863.49
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL PRACTICE	23817967	58022.84
Department of Health	NHS Darlington CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHINFIELD MEDICAL PRACTICE	23814193	117048.30

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Darlington CCG	30/09/2018	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	EXCLUSIVE CARE GROUP	23837911	35530.65
Department of Health	NHS Darlington CCG	30/09/2018	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	24053155	730000.00