

NHS County Durham CCG - Invoices over £25k - March 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	35618563	52770.63
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	35975165	58264.77
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	35882392	53272.07
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL DURHAM GP PROVIDERS LTD	35886274	44969.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	35939004	67887.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	35866842	301500.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	INHEALTH PAIN MANAGEMENT SOLUTIONS LTD	36080315	51832.47
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	36202547	64891.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	COUNTY DURHAM COMMUNITY FOUNDATION	36192971	822000.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PIONEERING CARE PARTNERSHIP	36143877	1001000.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SOUTH DURHAM HEALTH CIC	35831320	85534.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BARCHESTER HEALTHCARE HOMES LTD	35996154	61162.78
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	DURHAM DALES HEALTH FEDERATION	36075545	70000.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	INCLUSION NORTH CIC	36075460	114000.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	INCLUSION NORTH CIC	36075472	72000.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	CIPHER MEDICAL CONSULTANCY LTD	35576718	31968.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	CIPHER MEDICAL CONSULTANCY LTD	35849726	35856.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	CIPHER MEDICAL CONSULTANCY LTD	35863244	49536.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	PRIMARY CARE IT	DURHAM DALES HEALTH FEDERATION	35953628	25573.80
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	PRIMARY CARE IT	SOUTH DURHAM HEALTH CIC	35953614	36229.56
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	STONHAM	36178578	468000.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CENTRAL DURHAM GP PROVIDERS LTD	35915143	49814.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	DERWENTSIDE HEALTHCARE LTD	35938995	134865.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	INTRAHEALTH LTD	36169812	43560.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	HESLEY GROUP	36036728	235096.47
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	BOND CARE	36037422	64386.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	PARAMOUNT CARE	36037371	71413.81
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	PBS4	36037698	-44766.54
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	PBS4	36037699	93140.64
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	PRESTWICK CARE LTD	36037179	-28327.35
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	DURHAM COMMUNITY ACTION LTD	36143874	45970.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	DURHAM COUNTY COUNCIL	35947261	23388.26
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	DURHAM COUNTY COUNCIL	35947261	210199.47
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	DURHAM COUNTY COUNCIL	35947261	58465.10
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	DURHAM COUNTY COUNCIL	35998407	1000000.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DURHAM COUNTY COUNCIL	35947261	11530.58
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	35948474	3769562.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DURHAM COUNTY COUNCIL	35947261	11070.42
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	DURHAM COUNTY CARERS SUPPORT	35849721	32000.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	35947261	76870.51
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	DURHAM COUNTY COUNCIL	35947261	10957.32
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	CHESHIRE WEST & CHESTER COUNCIL	36151112	28323.03
Department of Health	NHS County Durham CCG	31/03/2021	Re-charge	CEO/ BOARD OFFICE	NHS TEES VALLEY CCG	35866838	99821.54
Department of Health	NHS County Durham CCG	31/03/2021	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	35891546	55517.76
Department of Health	NHS County Durham CCG	31/03/2021	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	35891553	46393.82
Department of Health	NHS County Durham CCG	31/03/2021	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	35915124	43178.94
Department of Health	NHS County Durham CCG	31/03/2021	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	36062674	47255.00
Department of Health	NHS County Durham CCG	31/03/2021	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	36114162	52524.14
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	36068308	-32189.19
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	36068309	62089.32
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	36068310	-42757.44
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	36068311	83051.43
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELMONT & SHERBURN MEDICAL GROUP	36068306	20733.28
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	36068374	39748.88
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BISHOPS CLOSE MEDICAL PRACTICE	36068544	31484.44
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BURRELL & PARTNERS	36068314	21671.27
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CESTRIA HEALTH CENTRE	36068319	35019.43

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Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	36068322	41963.79
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	36068326	-40143.60
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	36068327	77770.65
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAVEN SURGERY	36068331	34683.70
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LEVICK JF	36068337	-29085.80
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LEVICK JF	36068338	56473.88
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LONG & PARTNERS	36068336	36596.69
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	36068348	35334.23
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	36068351	38431.45
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	36068369	28406.19
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASTLEY & LEVICK	35926149	64287.99
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	35926151	204348.10
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	36068308	-997.35
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	36068309	14996.26
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	35926153	115607.93
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	36068310	-2562.00
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	36068311	16849.98
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELMONT & SHERBURN MEDICAL GROUP	35926147	67475.44
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELMONT & SHERBURN MEDICAL GROUP	36068306	9440.22
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	35926251	141008.79
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	36068374	13801.57
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BIDWELL & DAVIDSON	35926155	41199.93
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	35926157	138084.49
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BISHOPS CLOSE MEDICAL PRACTICE	35930751	93856.82
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BISHOPS CLOSE MEDICAL PRACTICE	36068544	8000.68
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOWBURN MEDICAL CENTRE	35926254	37325.02
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	35926159	117683.93
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	36068314	5396.46
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BYRON MEDICAL PRACTICE	35926258	89986.67
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL GROUP	35926167	59661.25
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CESTRIA HEALTH CENTRE	35926169	114467.70
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CESTRIA HEALTH CENTRE	36068319	33718.28
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHASTLETON MEDICAL GROUP	35926161	105493.00
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHEVELEY PARK MEDICAL CENTRE	35926165	41996.25
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	35926162	-54241.70
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	35926163	222830.49
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CONSETT MEDICAL CENTRE	35926170	-37417.73
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CONSETT MEDICAL CENTRE	35926171	195264.74
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DUNELM MEDICAL PRACTICE	35926175	128429.50
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAST DURHAM MEDICAL GROUP	35926256	226556.31
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	36068322	9036.15
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	35926177	151759.80
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	35926181	36394.07
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	36068326	-2324.10
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	36068327	14073.69
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GOLLINGS & PARTNERS	35926179	95459.98
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREAT LUMLEY SURGERY	35926185	50557.50
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	35926183	61747.20
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN SURGERY	36068331	9115.48
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	35926260	80961.79
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	INTRAEALTH EPMG	35926253	174601.54
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	JONES & PARTNERS STOCKTON TEES	35926188	-29498.22
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	JONES & PARTNERS STOCKTON TEES	35926189	171715.57
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	35926191	107745.40
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LAMBERT & PARTNER	35926195	54675.08
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LE DUNE P	35926193	38079.71
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LEVICK JF	35926198	94870.19

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Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LEVICK JF	36068337	-1381.65
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LEVICK JF	36068338	11707.77
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LILLY & PARTNERS	35926200	82628.03
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	35952322	145176.11
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	36068336	7037.99
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	35926205	37156.34
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	35952324	148210.46
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MEDICAL GROUP	35926202	-92500.84
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MEDICAL GROUP	35926203	281217.78
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	35926211	77170.13
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NAGI SS	35926207	40352.94
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	35926209	46722.37
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	35926214	-27238.42
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	35926215	143688.94
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	35926213	33112.72
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	36068348	7063.77
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PELTON FELL GROUP	35926221	47975.28
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	35926217	29537.72
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	36068351	7552.67
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	35926219	123731.46
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	35952325	90662.04
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SACRISTON SURGERY	35926223	-39383.03
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SACRISTON SURGERY	35926224	105884.56
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SMITH J	35926226	59949.95
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STANLEY MEDICAL GROUP	35926231	-27706.79
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STANLEY MEDICAL GROUP	35926232	115704.84
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	35926228	114712.21
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STUART & PARTNERS	35926229	-36518.71
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STUART & PARTNERS	35926230	173487.89
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TANFIELD VIEW SURGERY	35926234	113731.56
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TYSON & PARTNERS	35926236	86138.52
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	35926244	29444.64
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	36068369	7001.40
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	35926246	105013.36
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	35926238	30688.24
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST RAINTON SURGERY	35926240	58644.38
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	35926241	-38494.08
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	35926242	93599.24
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	35926249	47898.66
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODS & PARTNERS	35926248	69497.76
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	35926151	2524.05
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	35926153	1783.59
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT & SHERBURN MEDICAL GROUP	35926147	1114.91
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	35926251	2428.44
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	35926157	2315.39
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BISHOPS CLOSE MEDICAL PRACTICE	35930751	1461.32
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOWBURN MEDICAL CENTRE	35926254	605.66
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	35926159	1911.23
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BYRON MEDICAL PRACTICE	35926258	1460.64
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHASTLETON MEDICAL GROUP	35926161	1736.50
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHEVELEY PARK MEDICAL CENTRE	35926165	677.26
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	35926163	3778.55
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNELM MEDICAL PRACTICE	35926175	2158.39
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	35926181	576.59
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOLLINGS & PARTNERS	35926179	1532.62
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREAT LUMLEY SURGERY	35926185	773.98
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	35926260	1381.79

NHS County Durham CCG - Invoices over £25k - March 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILLY & PARTNERS	35926200	1328.10
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	35952324	1860.42
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL GROUP	35926203	4560.02
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	35926215	2245.83
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	35926217	522.35
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	35952325	1492.96
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SACRISTON SURGERY	35926224	1600.28
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH J	35926226	971.66
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	35926228	1797.94
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TYSON & PARTNERS	35926236	1502.20
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	35926244	468.80
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	35926246	1406.51
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST RAINTON SURGERY	35926240	990.14
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	35926242	1585.13
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODS & PARTNERS	35926248	1170.45
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ASTLEY & LEVICK	35926149	998.89
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BIDWELL & DAVIDSON	35926155	721.62
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL GROUP	35926167	887.09
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CESTRIA HEALTH CENTRE	35926169	1952.90
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CONSETT MEDICAL CENTRE	35926171	3119.15
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST DURHAM MEDICAL GROUP	35926256	3500.83
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	35926177	2593.61
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	35926183	1031.74
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	35926253	2871.71
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JONES & PARTNERS STOCKTON TEES	35926189	2837.06
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	35926191	1753.90
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAMBERT & PARTNER	35926195	918.14
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LE DUNE P	35926193	602.52
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEVICK JF	35926198	1291.19
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	35952322	2395.95
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	35926205	578.55
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	35926211	1365.44
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NAGI SS	35926207	440.10
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	35926209	791.95
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	35926213	472.88
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PELTON FELL GROUP	35926221	783.22
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	35926219	1936.24
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STANLEY MEDICAL GROUP	35926232	2019.94
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STUART & PARTNERS	35926230	2240.50
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TANFIELD VIEW SURGERY	35926234	1897.28
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	35926238	483.61
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	35926249	562.71
Department of Health	NHS County Durham CCG	31/03/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	35926163	1350.00
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	35926163	4639.17
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	35952324	13217.54
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	35952325	10160.74
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	35926163	2092.68
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	35952324	2230.86
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CLAYPATH & UNIVERSITY MEDICAL GROUP	35926163	4359.75
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MARLBOROUGH SURGERY	35952324	4647.61
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	35926163	2151.65
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	35952324	2679.34
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	35952325	2437.41
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	35926163	2359.26
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	35952322	1671.30
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	35952324	2359.26
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	35952325	1747.74

NHS County Durham CCG - Invoices over £25k - March 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	35926163	640.00
Department of Health	NHS County Durham CCG	31/03/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	35947261	499649.48
Department of Health	NHS County Durham CCG	31/03/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BU	DURHAM COUNTY COUNCIL	35947261	2487.66
Department of Health	NHS County Durham CCG	31/03/2021	Cont Care- Children	CHILDREN'S CONTINUING CARE	DURHAM COUNTY COUNCIL	35947261	123375.12
Department of Health	NHS County Durham CCG	31/03/2021	Cont Care- Children	CHILDREN'S CONTINUING CARE	ST OSWALDS HOSPICE	35990332	27339.68
Department of Health	NHS County Durham CCG	31/03/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	35947261	416799.01
Department of Health	NHS County Durham CCG	31/03/2021	Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	35947261	412.07
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	36025039	33000.00
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	35947336	25565.50
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	35947339	28174.67
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	35975163	25565.50
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	35975164	28174.67
Department of Health	NHS County Durham CCG	31/03/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	36167970	283655.00
Department of Health	NHS County Durham CCG	31/03/2021	Charges from CSU	COMMISSIONING SCHEMES	NHS NORTH OF ENGLAND CSU	36112678	46696.00
Department of Health	NHS County Durham CCG	31/03/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	35947341	69530.00
Department of Health	NHS County Durham CCG	31/03/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	36209732	88650.00
Department of Health	NHS County Durham CCG	31/03/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	35947341	124637.00
Department of Health	NHS County Durham CCG	31/03/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	35947341	439917.00
Department of Health	NHS County Durham CCG	31/03/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	35952322	13929.93
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	35952322	9126.75
Department of Health	NHS County Durham CCG	31/03/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	35952322	4996.87
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	35952324	4368.69
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	35952325	13431.00
Department of Health	NHS County Durham CCG	31/03/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	35952324	1671.49
Department of Health	NHS County Durham CCG	31/03/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	35953507	-68148.31
Department of Health	NHS County Durham CCG	31/03/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	35953518	-63069.66
Department of Health	NHS County Durham CCG	31/03/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	35953555	173969.97
Department of Health	NHS County Durham CCG	31/03/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	35968310	723.00
Department of Health	NHS County Durham CCG	31/03/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35968310	66144.40
Department of Health	NHS County Durham CCG	31/03/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	35968310	659.00
Department of Health	NHS County Durham CCG	31/03/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35968310	42445.10
Department of Health	NHS County Durham CCG	31/03/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35968310	29091.98
Department of Health	NHS County Durham CCG	31/03/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	35968310	-556.40
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36003157	8617000.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36003161	785950.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36003174	-25000.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36003227	1243444.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36003235	2092000.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36003256	93000.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36134731	35716.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36141625	51859.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36141629	124760.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36141657	77500.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36141661	48256.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36141663	29328.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36141665	134689.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36141669	44300.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36141670	92815.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	36003247	258837.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	36003253	116530.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	36003170	77500.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36003251	86567.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36003165	77500.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36003231	2092000.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36067443	232300.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36141631	47450.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	36003149	40000.00

NHS County Durham CCG - Invoices over £25k - March 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	35990345	-821721.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	35990334	121000.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	35990335	1211748.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	35990337	-27250.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	35990341	41658.00
Department of Health	NHS County Durham CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DURHAM COUNTY COUNCIL	35998443	2239449.00
Department of Health	NHS County Durham CCG	31/03/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DURHAM COUNTY COUNCIL	36134915	1610632.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	36043947	29116.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	36003179	25000.00
Department of Health	NHS County Durham CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	36003143	45000.00
Department of Health	NHS County Durham CCG	31/03/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	GATESHEAD COUNCIL	36141619	26270.92
Department of Health	NHS County Durham CCG	31/03/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORTH EAST AUTISM SOCIETY	36038468	-70051.73
Department of Health	NHS County Durham CCG	31/03/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SOUTH TYNESIDE COUNCIL	36102561	141620.00
Department of Health	NHS County Durham CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	36036742	32776.39
Department of Health	NHS County Durham CCG	31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	36037539	39069.29
Department of Health	NHS County Durham CCG	31/03/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORTH EAST AUTISM SOCIETY	36038469	-30791.04
Department of Health	NHS County Durham CCG	31/03/2021	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	36038495	91547.66
Department of Health	NHS County Durham CCG	31/03/2021	Charges from CCG	NON RECURRENT PROGRAMMES	NHS TEES VALLEY CCG	36086011	30000.00