

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	37466287	71170.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	37278499	40546.67
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	37266614	651987.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	AUCKLAND MEDICAL GROUP	37456457	52303.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARNARD CASTLE SURGERY	37456474	36631.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BEVAN MEDICAL GROUP	37456498	30315.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BEWICK CRESCENT SURGERY	37456526	49303.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BISHOPGATE MEDICAL CENTRE	37456460	46767.75
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE	37456547	30063.50
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BURRELL & PARTNERS	37456483	38989.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BYRON MEDICAL PRACTICE	37456515	29742.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL DURHAM GP PROVIDERS LTD	37548973	30843.13
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL DURHAM GP PROVIDERS LTD	37548977	57280.39
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL DURHAM GP PROVIDERS LTD	37550241	28603.81
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CESTRIA HEALTH CENTRE	37456570	39735.50
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CHASTLETON MEDICAL GROUP	37456616	35529.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CHESTER LE STREET HEALTH LTD	37548956	63884.90
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CHESTER LE STREET HEALTH LTD	37550230	31901.86
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	37456600	74874.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CONSETT MEDICAL CENTRE	37456589	63244.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	37548962	104225.56
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	37550233	52046.56
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DUNELM MEDICAL PRACTICE	37456614	44267.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	37310710	230527.50
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	37310711	59947.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	37548918	44842.91
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	37548927	28373.40
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	37548930	35285.19
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	EAST DURHAM MEDICAL GROUP	37456494	70860.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	37456542	52877.75
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	GOLLINGS & PARTNERS	37456564	31219.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HORDEN GROUP PRACTICE	37456490	28203.50
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	INTRAEALTH EPMG	37456487	58918.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	37456530	35822.75
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LEVICK JF	37456595	26280.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LILLY & PARTNERS	37456556	27089.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LONG & PARTNERS	37456539	48701.75
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MARLBOROUGH SURGERY	37456508	38371.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MEDICAL GROUP	37456612	93611.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MURTON MEDICAL GROUP	37456505	23772.50
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	NORTH HOUSE SURGERY CROOK	37456464	45628.75
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	POUNDER & PARTNERS	37456535	39698.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SACRISTON SURGERY	37456560	32891.75
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SKERNE MEDICAL GROUP	37456550	57956.50
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	37343064	242607.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	37343066	268729.75
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	37343074	94751.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	37548933	41657.32
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	37548938	41144.69
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	37548939	43348.40
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	37548944	48135.54
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	37548951	65845.92
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	37550228	32881.12
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	STANLEY MEDICAL GROUP	37456576	41054.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	STATION VIEW MEDICAL CENTRE	37456454	36683.75
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	STUART & PARTNERS	37456591	46281.50
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	TANFIELD VIEW SURGERY	37456574	38391.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	TYSON & PARTNERS	37456568	30674.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WEARDALE PRACTICE	37456467	28654.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WILLINGTON MEDICAL GROUP	37456462	32537.50
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES LTD	37275036	56448.32
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES LTD	37380319	-27150.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES LTD	37544637	49075.40
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DURHAM DALES HEALTH FEDERATION	37310712	156478.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LYDON PHARMACY GROUP LTD	37267618	29735.16

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Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	37420939	67073.89
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	37525561	294036.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY EYECARE SERVICES LTD	37507040	52857.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY EYECARE SERVICES LTD	37507044	41517.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH DURHAM HEALTH CIC	37343068	286737.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH DURHAM HEALTH CIC	37488533	29735.16
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	STROKE ASSOCIATION	37401833	49914.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	DURHAM DALES HEALTH FEDERATION	37310708	45528.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	RETHINK	37249724	28876.20
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SOUTH DURHAM HEALTH CIC	37343069	85534.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BARCHESTER HEALTHCARE HOMES LTD	37511616	73390.71
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BLUE STONE COLLABORATIVE	37509722	37257.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	SOCIAL RESOURCE CENTRE LTD	37511615	32298.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	SOCIAL RESOURCE CENTRE LTD	37581363	32298.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	37416263	35496.69
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	CYGNET (DH) LTD	37450415	30132.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	HOME GROUP LTD	37520996	40000.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	DURHAM DALES HEALTH FEDERATION	37315565	51596.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	SOUTH DURHAM HEALTH CIC	37343072	80195.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	DURHAM DALES HEALTH FEDERATION	37488528	37094.02
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	SOUTH DURHAM HEALTH CIC	37488531	85023.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	37525483	121882.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSDALE HOSPICE CARE FOUNDATION	37401790	133496.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	37380317	25032.15
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	37466282	7080.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	37267619	27301.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	DARLINGTON MIND	37424048	-40518.25
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	DURHAM COUNTY COUNCIL	37406084	22616.59
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	DURHAM COUNTY COUNCIL	37406084	201699.50
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	DURHAM COUNTY COUNCIL	37406084	68756.43
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DURHAM COUNTY COUNCIL	37406084	11750.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	37414333	3969352.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DURHAM COUNTY COUNCIL	37406084	11281.08
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	37406084	77000.00
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	DURHAM COUNTY COUNCIL	37406084	48608.51
Department of Health	NHS County Durham CCG	31/07/2021	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	DURHAM COUNTY COUNCIL	37406084	5124.17
Department of Health	NHS County Durham CCG	31/07/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	37406084	460549.21
Department of Health	NHS County Durham CCG	31/07/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	DURHAM COUNTY COUNCIL	37406084	2535.00
Department of Health	NHS County Durham CCG	31/07/2021	Cont Care- Children	CHILDREN'S CONTINUING CARE	DURHAM COUNTY COUNCIL	37406084	125722.93
Department of Health	NHS County Durham CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	37406084	424730.66
Department of Health	NHS County Durham CCG	31/07/2021	Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	37406084	419.92
Department of Health	NHS County Durham CCG	31/07/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	37275023	189418.00
Department of Health	NHS County Durham CCG	31/07/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	37275086	-94709.00
Department of Health	NHS County Durham CCG	31/07/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	37343810	70250.00
Department of Health	NHS County Durham CCG	31/07/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	37572974	32802.00
Department of Health	NHS County Durham CCG	31/07/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	37572975	57793.00
Department of Health	NHS County Durham CCG	31/07/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	37343810	123917.00
Department of Health	NHS County Durham CCG	31/07/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	37343810	433183.00
Department of Health	NHS County Durham CCG	31/07/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	37466285	40226.00
Department of Health	NHS County Durham CCG	31/07/2021	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	37275091	64992.83
Department of Health	NHS County Durham CCG	31/07/2021	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	37275095	95184.74
Department of Health	NHS County Durham CCG	31/07/2021	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	37348766	48685.34
Department of Health	NHS County Durham CCG	31/07/2021	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	37397813	57549.30
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	37460506	34970.24
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	37460509	42007.81
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	37460542	19319.14
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	37460574	19592.51
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	37460484	43918.05
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LEVICK JF	37460515	26129.76
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LONG & PARTNERS	37460556	19529.08
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	37460528	20498.63
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASTLEY & LEVICK	37342737	71298.64
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	37342741	159380.56
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	37342742	-28853.01
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	37460506	8066.44

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Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	37342743	118308.05
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	37460509	14050.42
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELMONT & SHERBURN MEDICAL GROUP	37342768	86808.24
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	37342776	146968.76
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	37460542	7038.21
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BIDWELL & DAVIDSON	37342733	46156.07
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	37342780	149094.40
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BISHOPS CLOSE MEDICAL PRACTICE	37343055	102408.55
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOWBURN MEDICAL CENTRE	37342795	38695.41
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	37342784	134587.78
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BYRON MEDICAL PRACTICE	37342818	92704.61
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL GROUP	37342786	62710.62
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CESTRIA HEALTH CENTRE	37342788	146105.23
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHASTLETON MEDICAL GROUP	37342772	108575.41
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHEVELEY PARK MEDICAL CENTRE	37342774	44324.88
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	37342792	-33037.53
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	37358626	220277.62
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	37460555	33808.65
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CONSETT MEDICAL CENTRE	37342778	192753.42
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CONSETT MEDICAL CENTRE	37342779	-47381.56
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DUNELM MEDICAL PRACTICE	37342812	135248.91
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAST DURHAM MEDICAL GROUP	37342764	219524.32
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	37460574	7976.35
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	37342819	171426.62
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	37342719	38049.56
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	37460484	12462.27
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GOLLINGS & PARTNERS	37342731	108301.73
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREAT LUMLEY SURGERY	37342725	51988.59
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	37342723	65345.82
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	37342806	84772.43
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPWIG	37342714	222812.07
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	JONES & PARTNERS STOCKTON TEEES	37342800	187388.69
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	JONES & PARTNERS STOCKTON TEEES	37342801	-30156.15
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	37342727	117422.07
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LAMBERT & PARTNER	37342810	56881.27
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LE DUNE P	37342745	39441.05
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LEVICK JF	37342749	94649.56
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LEVICK JF	37460515	10914.46
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LILLY & PARTNERS	37342762	101211.49
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	37342793	152568.98
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	37460556	6098.85
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	37342802	40484.57
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	37342729	194503.34
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	37342730	-12510.56
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MEDICAL GROUP	37342822	292676.94
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MEDICAL GROUP	37342824	-27963.75
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	37342739	88910.20
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NAGI SS	37342766	27788.40
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	37342829	48603.21
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	37342735	151069.51
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	37342753	30278.14
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PELTON FELL GROUP	37342759	51773.87
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	37342761	30701.86
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	37460528	8015.85
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	37342755	129333.27
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	37342796	94625.72
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SACRISTON SURGERY	37342751	116164.79
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SILVERDALE FAMILY PRACTICE (A83627)	37342798	63201.71
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STANLEY MEDICAL GROUP	37342808	122881.49
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STANLEY MEDICAL GROUP	37460569	98218.74
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	37342770	138560.13
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STUART & PARTNERS	37342747	160674.09
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TANFIELD VIEW SURGERY	37342790	131136.47
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TYSON & PARTNERS	37342757	88973.45
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	37342721	31042.34

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	37342814	83996.42
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	37342825	37419.25
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST RAINTON SURGERY	37342832	73190.83
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	37342716	94159.87
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	37460481	72080.20
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	37342718	33916.44
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODS & PARTNERS	37342782	73991.81
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ASTLEY & LEVICK	37342737	1001.14
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BIDWELL & DAVIDSON	37342733	736.76
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL GROUP	37342786	897.12
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CESTRIA HEALTH CENTRE	37342788	1955.66
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CONSETT MEDICAL CENTRE	37342778	3098.26
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST DURHAM MEDICAL GROUP	37342764	3472.12
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	37342819	2607.90
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	37342723	1031.22
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	37342714	2908.36
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JONES & PARTNERS STOCKTON TEES	37342800	2853.21
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	37342727	1755.33
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAMBERT & PARTNER	37342810	933.21
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LE DUNE P	37342745	618.39
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEVICK JF	37342749	1290.47
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	37342793	2396.05
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	37342802	585.98
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	37342739	1334.15
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NAGI SS	37342766	438.91
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	37342829	783.50
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	37342753	470.99
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PELTON FELL GROUP	37342759	785.48
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	37342755	1966.40
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STANLEY MEDICAL GROUP	37342808	2020.36
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STUART & PARTNERS	37342747	2288.90
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TANFIELD VIEW SURGERY	37342790	1895.93
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	37342825	478.15
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	37342741	2584.07
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	37342743	1815.74
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT & SHERBURN MEDICAL GROUP	37342768	1093.03
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	37342776	2410.68
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	37342780	2282.51
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BISHOPS CLOSE MEDICAL PRACTICE	37343055	1483.22
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOWBURN MEDICAL CENTRE	37342795	630.62
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	37342784	1907.09
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BYRON MEDICAL PRACTICE	37342818	1465.60
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHASTLETON MEDICAL GROUP	37342772	1747.08
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHEVELEY PARK MEDICAL CENTRE	37342774	699.88
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	37358626	3726.07
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNELM MEDICAL PRACTICE	37342812	2187.96
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	37342719	579.81
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOLLINGS & PARTNERS	37342731	1532.76
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREAT LUMLEY SURGERY	37342725	798.80
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	37342806	1391.67
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILLY & PARTNERS	37342762	1331.92
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	37342729	1896.50
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL GROUP	37342822	4715.37
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	37342735	2244.96
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	37342761	535.45
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	37342796	1492.47
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SACRISTON SURGERY	37342751	1620.20
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERDALE FAMILY PRACTICE (A83627)	37342798	963.43
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	37342770	1805.73
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TYSON & PARTNERS	37342757	1503.67
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	37342721	483.00
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	37342814	1410.11
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST RAINTON SURGERY	37342832	980.33
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	37342716	1604.56
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODS & PARTNERS	37342782	1203.35

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	37342718	570.62
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	37358626	2150.15
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	37358626	4381.38
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	37387573	25032425.16
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	37387576	706178.37
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	37387595	2077332.12
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	37387581	3127102.93
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	37387584	171444.42
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37387586	1176193.48
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37387588	10430222.75
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37387577	1664900.74
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	37387574	6385351.83
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	37387582	286209.75
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37387591	31655.93
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	37387601	62000.00
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37387575	168178.54
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37387622	524000.00
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GATESHEAD HEALTH NHS FOUNDATION TRUST	37387614	62000.00
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	37387612	62000.00
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	37387619	62000.00
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37387608	62000.00
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	37387604	62000.00
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	37387617	62000.00
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37387606	62000.00
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37387602	62000.00
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37387593	8307992.37
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37404947	410570.71
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37387580	199281.65
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37387578	521267.56
Department of Health	NHS County Durham CCG	31/07/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37389128	651.00
Department of Health	NHS County Durham CCG	31/07/2021	Income tax <1Yr	BALANCE SHEET	HMRC	37389128	67780.51
Department of Health	NHS County Durham CCG	31/07/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37389128	208.00
Department of Health	NHS County Durham CCG	31/07/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37389128	40626.50
Department of Health	NHS County Durham CCG	31/07/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37389128	27086.90
Department of Health	NHS County Durham CCG	31/07/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	37389128	-3531.76
Department of Health	NHS County Durham CCG	31/07/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	37449529	32776.39
Department of Health	NHS County Durham CCG	31/07/2021	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	37449004	32249.74
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	SOUTH DURHAM HEALTH CIC	37331757	29827.55
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	37342730	-4368.69
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CHESTER LE STREET HEALTH LTD	37591772	38591.63
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	37358626	4735.75
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	37342730	-13217.54
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	37358626	2341.88
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	37342730	-1671.49
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	37358626	2150.96
Department of Health	NHS County Durham CCG	31/07/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	37342730	-2679.34
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	37358626	2407.60
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	37342730	-2359.26
Department of Health	NHS County Durham CCG	31/07/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	37358626	7146.95
Department of Health	NHS County Durham CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	37358626	1800.00
Department of Health	NHS County Durham CCG	31/07/2021	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	37358626	640.00
Department of Health	NHS County Durham CCG	31/07/2021	Hcarea Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37387629	34000.00