

## NHS County Durham CCG - Invoices over £25k - February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39751698	328829.33
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BRITISH PREGNANCY ADVISORY SERVICE	39751777	29439.64
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	39895153	99549.62
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39270930	62915.33
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39425982	40546.67
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39765842	40546.67
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39946187	37312.33
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39946188	35289.33
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39885370	66079.47
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39885379	76576.44
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39885381	-85100.30
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39885383	-72684.48
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39885385	58770.72
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39923864	-67498.65
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39969815	76351.23
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39906021	651987.00
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39970574	62968.80
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	39743679	40628.17
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AIR LIQUIDE (HOMECARE) LTD	39924094	25043.52
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES LTD	39853181	44050.89
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	INTRAEALTH LTD	39853554	92255.24
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	INTRAEALTH LTD	39895152	46643.00
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	39743678	831493.28
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	39999994	99546.12
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	39999995	49773.06
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY EYECARE SERVICES LTD	39911474	44856.00
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	39655581	63981.00
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	ERS TRANSITION LTD	39853335	40000.00
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	HOME GROUP LTD	39730326	100000.00
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SKILLS FOR PEOPLE	39848251	44940.00
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BARCHESTER HEALTHCARE HOMES LTD	40063252	54481.02
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	CIPHER MEDICAL CONSULTANCY LTD	39426488	75081.60
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	CIPHER MEDICAL CONSULTANCY LTD	39788749	70776.00
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	SOCIAL RESOURCE CENTRE LTD	39682405	32298.00
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	HIGHLEA CARE LTD	39897212	25562.37
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	DIAMOND NINE	39946458	32000.00
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	PIONEERING CARE PARTNERSHIP	39792756	53000.00
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CENTRAL DURHAM GP PROVIDERS LTD	39799830	49816.50
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CHESTER LE STREET HEALTH LTD	39828891	80189.75
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	39923863	70080.00
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	DARLINGTON MIND	39988391	40518.25
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	DURHAM COUNTY COUNCIL	39890767	2530000.00
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	DURHAM COUNTY COUNCIL	39841582	1460794.00
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	39841585	3969352.00
Department of Health	NHS County Durham CCG	28/02/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	39806346	70250.00
Department of Health	NHS County Durham CCG	28/02/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	39806346	123917.00
Department of Health	NHS County Durham CCG	28/02/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	39698723	29341.00
Department of Health	NHS County Durham CCG	28/02/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	39806346	433183.00
Department of Health	NHS County Durham CCG	28/02/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	39762314	79098.36
Department of Health	NHS County Durham CCG	28/02/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	39762320	51494.36
Department of Health	NHS County Durham CCG	28/02/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	39824065	49630.19
Department of Health	NHS County Durham CCG	28/02/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	39909022	58035.22
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	39957825	39955.03
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	39957732	39186.42
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CESTRIA HEALTH CENTRE	39957759	26305.70
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	39957779	19393.28
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	39957841	43627.26
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	JONES & PARTNERS STOCKTON TEES	39957806	21397.88

## NHS County Durham CCG - Invoices over £25k - February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LEVICK JF	39957798	25212.28
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASTLEY & LEVICK	39811915	62778.18
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	39811919	211856.03
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	39957825	10441.44
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	39811921	124584.20
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	39957732	12609.50
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELMONT & SHERBURN MEDICAL GROUP	39811945	67296.94
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	39811953	146578.31
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BIDWELL & DAVIDSON	39811911	71437.12
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	39811957	149663.74
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOWBURN MEDICAL CENTRE	39811974	38652.72
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	39811963	147549.26
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BYRON MEDICAL PRACTICE	39811997	92462.62
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL GROUP	39811965	60977.75
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CESTRIA HEALTH CENTRE	39811967	120522.56
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CESTRIA HEALTH CENTRE	39811968	-37972.56
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CESTRIA HEALTH CENTRE	39957759	4555.40
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHASTLETON MEDICAL GROUP	39811949	109135.50
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHEVELEY PARK MEDICAL CENTRE	39811951	45175.77
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39811971	-50439.54
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	230686.36
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	39762292	27473.68
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	39942553	27473.68
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CONSETT MEDICAL CENTRE	39811955	197385.27
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DUNELM MEDICAL PRACTICE	39811991	134416.88
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAST DURHAM MEDICAL GROUP	39811941	272946.85
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	39957779	6228.49
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	39834265	169104.34
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	39811897	41944.67
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	39957841	11733.90
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GOLLINGS & PARTNERS	39811909	97059.77
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREAT LUMLEY SURGERY	39811903	52377.43
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	39811901	71069.19
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	39811985	92746.51
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	INTRAEALTH EPMG	39811892	190074.77
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	JONES & PARTNERS STOCKTON TEES	39811979	199443.11
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	JONES & PARTNERS STOCKTON TEES	39957806	3822.63
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	39811905	126078.82
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LAMBERT & PARTNER	39811989	60776.68
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LE DUNE P	39811923	39238.86
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LEVICK JF	39811927	95193.71
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LEVICK JF	39957798	10716.84
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LILLY & PARTNERS	39834263	84795.43
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	39811972	155334.74
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	39811981	41011.15
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	39811907	151095.04
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	39957768	52990.55
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MEDICAL GROUP	39812000	285688.08
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MEDICAL GROUP	39812001	-42259.93
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	39811917	116239.89
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NAGI SS	39811943	27689.76
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	39812004	48627.27
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	39762309	373473.53
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	39811913	149455.60
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	39811930	30524.26
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PELTON FELL GROUP	39811936	50810.14
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	39811938	53961.33
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	39811932	133890.73

## NHS County Durham CCG - Invoices over £25k - February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	39811975	94654.87
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	39811976	-59751.38
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SACRISTON SURGERY	39834262	108303.09
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SILVERDALE FAMILY PRACTICE (A83627)	39811977	64040.13
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STANLEY MEDICAL GROUP	39811987	211158.07
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	39811947	131867.80
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STUART & PARTNERS	39811925	158313.24
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TANFIELD VIEW SURGERY	39811969	134250.81
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TYSON & PARTNERS	39811934	146371.00
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	39811899	31191.55
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	39811993	113288.18
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	39812002	32379.08
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST RAINOT SURGERY	39812006	60993.12
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	39811894	127595.38
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	39811896	49245.79
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOOD & PARTNERS	39811959	88166.05
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODS & PARTNERS	39811961	75431.14
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	2150.15
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	4381.38
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806733	26109510.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806795	114000.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806797	65190.50
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806801	127523.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806816	75000.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806820	125000.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806828	432587.25
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806845	96625.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806849	50000.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806852	70000.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806856	364074.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806858	104553.75
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806862	74456.25
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806890	82000.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806922	75000.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	39806744	714370.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	39806786	2101430.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	39806758	3163380.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	39806763	173430.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	39806766	1189840.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806768	10638960.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39806747	1684210.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39806924	789000.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806738	7103420.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806879	120667.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806901	1260000.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	39806760	289530.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806778	330500.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806772	32020.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39806741	248790.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39806896	40000.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39806780	8520730.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39806783	424240.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39806873	244054.40
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39806903	-170362.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39806905	-77914.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39806909	45000.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39806912	126740.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39806914	368581.67

## NHS County Durham CCG - Invoices over £25k - February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39806917	231882.75
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39806755	201590.00
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39806751	527310.00
Department of Health	NHS County Durham CCG	28/02/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	39872246	623.00
Department of Health	NHS County Durham CCG	28/02/2022	Income tax <1Yr	BALANCE SHEET	HMRC	39872246	64771.78
Department of Health	NHS County Durham CCG	28/02/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39872246	524.00
Department of Health	NHS County Durham CCG	28/02/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39872246	40144.91
Department of Health	NHS County Durham CCG	28/02/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39872246	26804.30
Department of Health	NHS County Durham CCG	28/02/2022	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	39872246	-1398.10
Department of Health	NHS County Durham CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	39762292	148845.17
Department of Health	NHS County Durham CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	39942553	148845.17
Department of Health	NHS County Durham CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40020229	-63058.93
Department of Health	NHS County Durham CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40020883	-46895.74
Department of Health	NHS County Durham CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40020922	-28822.85
Department of Health	NHS County Durham CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40021094	36614.46
Department of Health	NHS County Durham CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40021114	71443.29
Department of Health	NHS County Durham CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40021385	-55321.51
Department of Health	NHS County Durham CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40021504	38256.92
Department of Health	NHS County Durham CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40021617	49580.42
Department of Health	NHS County Durham CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40021622	31901.30
Department of Health	NHS County Durham CCG	28/02/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	39897817	45687.86
Department of Health	NHS County Durham CCG	28/02/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	39898655	41065.78
Department of Health	NHS County Durham CCG	28/02/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	GATESHEAD COUNCIL	40068746	32646.77
Department of Health	NHS County Durham CCG	28/02/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SOUTH TYNESIDE COUNCIL	39824035	141620.00
Department of Health	NHS County Durham CCG	28/02/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	39897253	29604.48
Department of Health	NHS County Durham CCG	28/02/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	39897456	29128.80
Department of Health	NHS County Durham CCG	28/02/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	39898654	44877.27
Department of Health	NHS County Durham CCG	28/02/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	GATESHEAD COUNCIL	40068746	12460.93
Department of Health	NHS County Durham CCG	28/02/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	39897904	31264.57
Department of Health	NHS County Durham CCG	28/02/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	39996957	467411.00
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DERWENTSIDE HEALTHCARE LTD	39741956	27189.72
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DERWENTSIDE HEALTHCARE LTD	39741968	27189.72
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DERWENTSIDE HEALTHCARE LTD	39741980	27189.72
Department of Health	NHS County Durham CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	39806919	150000.00
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ASTLEY & LEVICK	39811915	248.36
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BIDWELL & DAVIDSON	39811911	175.28
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL GROUP	39811965	239.21
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CESTRIA HEALTH CENTRE	39811967	518.58
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CONSETT MEDICAL CENTRE	39811955	756.14
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	EAST DURHAM MEDICAL GROUP	39811941	747.40
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	39834265	620.11
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	39811901	229.53
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	INTRAEALTH EPMG	39811892	659.35
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	JONES & PARTNERS STOCKTON TEES	39811979	643.93
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	39811905	447.63
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LAMBERT & PARTNER	39811989	210.81
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LE DUNE P	39811923	147.37
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LEVICK JF	39811927	307.60
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	39811972	594.09
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	39811981	136.40
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	39811917	300.26
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NAGI SS	39811943	107.88
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	39812004	195.39
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	39811930	112.41
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PELTON FELL GROUP	39811936	177.59
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	39811932	495.24
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STANLEY MEDICAL GROUP	39811987	487.58
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STUART & PARTNERS	39811925	588.20



## NHS County Durham CCG - Invoices over £25k - February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TANFIELD VIEW SURGERY	39811969	453.94
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	39812002	112.78
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	39811919	610.13
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	39811921	443.80
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BELMONT & SHERBURN MEDICAL GROUP	39811945	275.74
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	39811953	566.97
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	39811957	544.05
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BOWBURN MEDICAL CENTRE	39811974	171.61
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	39811963	415.77
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BYRON MEDICAL PRACTICE	39811997	350.22
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CHASTLETON MEDICAL GROUP	39811949	454.97
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CHEVELEY PARK MEDICAL CENTRE	39811951	187.89
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	1444.88
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DUNELM MEDICAL PRACTICE	39811991	577.07
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	39811897	140.49
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GOLLINGS & PARTNERS	39811909	391.12
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GREAT LUMLEY SURGERY	39811903	208.09
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	39811985	309.99
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LILLY & PARTNERS	39834263	337.73
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	39811907	438.36
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MEDICAL GROUP	39812000	1097.13
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	39811913	553.28
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	39811938	123.67
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	39811975	327.96
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SACRISTON SURGERY	39834262	429.29
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SILVERDALE FAMILY PRACTICE (A83627)	39811977	246.96
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	39811947	412.47
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TYSON & PARTNERS	39811934	371.25
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	39811899	104.66
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	39811993	295.77
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WEST RAINTON SURGERY	39812006	226.76
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	39811894	380.69
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOOD & PARTNERS	39811959	362.30
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODS & PARTNERS	39811961	271.90
Department of Health	NHS County Durham CCG	28/02/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	39811896	127.67
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39811971	-1263.23
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	9553.00
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DERWENTSIDE HEALTHCARE LTD	39982792	48164.62
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DURHAM DALES HEALTH FEDERATION	39982858	34620.07
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DURHAM DALES HEALTH FEDERATION	39982901	30629.32
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39811971	-164.43
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	2428.54
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	LILLY & PARTNERS	39834263	7500.00
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	SACRISTON SURGERY	39834262	2855.00
Department of Health	NHS County Durham CCG	28/02/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	1957.62
Department of Health	NHS County Durham CCG	28/02/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DERWENTSIDE HEALTHCARE LTD	39982788	32082.90
Department of Health	NHS County Durham CCG	28/02/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	1800.00
Department of Health	NHS County Durham CCG	28/02/2022	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	2306.91
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	2341.88
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DERWENTSIDE HEALTHCARE LTD	39982796	27535.61
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	2218.78
Department of Health	NHS County Durham CCG	28/02/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DERWENTSIDE HEALTHCARE LTD	39982781	42893.33
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	837.29
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	1280.00
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	19561.89
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	39834264	3208.67
Department of Health	NHS County Durham CCG	28/02/2022	C&M-PMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	39834265	879.00
Department of Health	NHS County Durham CCG	28/02/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	39872246	214.00

### NHS County Durham CCG - Invoices over £25k - February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	28/02/2022	External Consultancy Fees	NON RECURRENT PROGRAMMES	DURHAM AND TEES COMMUNITY VENTURE LTD	39895233	56083.83
Department of Health	NHS County Durham CCG	28/02/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	39897680	-33441.70
Department of Health	NHS County Durham CCG	28/02/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	39897951	37347.30
Department of Health	NHS County Durham CCG	28/02/2022	Clinical&Medical-Devolved Admin'n	NCAS/OATS	NHS LANARKSHIRE	39926543	41136.00
Department of Health	NHS County Durham CCG	28/02/2022	Training Expenses	COLLABORATIVE COMMISSIONING	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	39942607	31500.00