

NHS County Durham CCG - Invoices over £25k - June 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BRITISH PREGNANCY ADVISORY SERVICE	41223897	35684.70
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLE HEALTH GROUP LTD	41307467	79394.55
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLE HEALTH GROUP LTD	41307468	427621.42
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	40841811	28079.33
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	41182191	32229.33
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	41207852	125557.17
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	41437888	42188.56
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41464822	707515.67
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41464826	707515.67
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41464827	-651987.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41464829	-651987.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41464830	707515.67
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL DURHAM GP PROVIDERS LTD	41295276	48089.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	NHS NEWCASTLE GATESHEAD CCG	41462232	260200.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AIR LIQUIDE (HOMECARE) LTD	41355611	29217.44
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES LTD	41465292	37994.65
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	41438186	44000.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY EYECARE SERVICES LTD	40976971	42084.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY EYECARE SERVICES LTD	41544991	50148.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	41105050	63317.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	41503385	75503.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	BARCHESTER HEALTHCARE HOMES LTD	41236591	52723.58
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	BARCHESTER HEALTHCARE HOMES LTD	41236593	54481.02
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	BARCHESTER HEALTHCARE HOMES LTD	41468715	52723.58
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	CIPHER MEDICAL CONSULTANCY LTD	41354414	49200.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	NHS SUNDERLAND CCG	41441851	167596.85
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	ESSENTIAL CARE & SUPPORT LTD	41410480	-27790.99
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	PARAMOUNT CARE	41410542	-85956.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	PARAMOUNT CARE	41411285	-29992.86
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	UNITED RESPONSE	41410602	-41573.50
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	DARLINGTON MIND	41403721	162.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	DARLINGTON MIND	41511029	41290.50
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	ESSENTIAL CARE & SUPPORT LTD	41409172	38752.87
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	41409697	31431.40
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES - S117	UNITED RESPONSE	41410557	53613.04
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	DURHAM COMMUNITY ACTION LTD	41469013	29000.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CENTRAL DURHAM GP PROVIDERS LTD	41295279	49814.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SUNDERLAND GP ALLIANCE	41253034	53000.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	41207851	125734.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	41392493	307210.50
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	DARLINGTON MIND	41403721	40356.25
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	DURHAM COUNTY COUNCIL	41236782	23322.10
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	DURHAM COUNTY COUNCIL	41236782	218867.37
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DURHAM COUNTY COUNCIL	41236782	7166.15
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	DURHAM COUNTY COUNCIL	41236782	99624.86
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DURHAM COUNTY COUNCIL	41236782	12119.22
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	41236596	4215252.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DURHAM COUNTY COUNCIL	41236782	11640.72
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	41236782	116143.95
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	DURHAM COUNTY COUNCIL	41236782	59976.11
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	DURHAM COUNTY COUNCIL	41309598	284755.00
Department of Health	NHS County Durham CCG	30/06/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	DURHAM COUNTY COUNCIL	41236782	5285.18
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	41236782	625729.74
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care- Children	CHILDREN'S CONTINUING CARE	DURHAM COUNTY COUNCIL	41236782	79935.25
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	41236782	433525.24
Department of Health	NHS County Durham CCG	30/06/2022	Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	41236782	433.11

NHS County Durham CCG - Invoices over £25k - June 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	30/06/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	41441762	70250.00
Department of Health	NHS County Durham CCG	30/06/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41201814	267461.00
Department of Health	NHS County Durham CCG	30/06/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41441762	123916.67
Department of Health	NHS County Durham CCG	30/06/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	41441762	433182.75
Department of Health	NHS County Durham CCG	30/06/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	41505906	153079.00
Department of Health	NHS County Durham CCG	30/06/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	41505908	93592.00
Department of Health	NHS County Durham CCG	30/06/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	41218507	101401.94
Department of Health	NHS County Durham CCG	30/06/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	41218527	53405.04
Department of Health	NHS County Durham CCG	30/06/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	41419988	54421.66
Department of Health	NHS County Durham CCG	30/06/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	41420003	60603.44
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	41411440	30208.39
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	41411443	44188.99
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELMONT & SHERBURN MEDICAL GROUP	41265503	7282.85
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	41411464	23072.37
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	41413491	18136.63
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	41411426	42679.78
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAVEN SURGERY	41411484	18665.65
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LEVICK JF	41411446	28237.13
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	41411454	22374.32
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ASTLEY & LEVICK	41242161	95721.92
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	41242170	241081.31
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	41411438	59395.53
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	41411440	9849.90
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	41242175	171762.03
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	41411443	13917.21
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELMONT & SHERBURN MEDICAL GROUP	41265503	91865.06
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	41242245	297053.36
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	41411464	6332.53
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BIDWELL & DAVIDSON	41242154	64991.85
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	41242255	213104.45
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BOWBURN MEDICAL CENTRE	41242297	52586.99
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	41242268	176698.02
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	41242271	-46410.73
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	41411471	33602.52
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BYRON MEDICAL PRACTICE	41242350	156937.91
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL GROUP	41242273	94413.66
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CESTRIA HEALTH CENTRE	41242278	166580.75
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CESTRIA HEALTH CENTRE	41411474	41554.75
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHASTLETON MEDICAL GROUP	41242238	160397.40
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CHEVELEY PARK MEDICAL CENTRE	41242242	67767.28
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242287	316728.07
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242291	-52447.59
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	41275506	159110.97
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	41275524	159110.97
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	41275679	159110.97
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CONSETT MEDICAL CENTRE	41242250	309169.88
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DUNELM MEDICAL PRACTICE	41242341	-67148.61
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DUNELM MEDICAL PRACTICE	41265508	202675.09
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAST DURHAM MEDICAL GROUP	41242225	-39122.29
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EAST DURHAM MEDICAL GROUP	41265501	326397.11
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	41242345	32631.04
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	41413491	8055.51
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	41242355	224753.33
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	41242124	57259.05
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	41411426	12409.62
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GOLLINGS & PARTNERS	41242149	136791.05

NHS County Durham CCG - Invoices over £25k - June 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREAT LUMLEY SURGERY	41242136	78995.87
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	41242132	101034.87
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN SURGERY	41242324	31157.77
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAVEN SURGERY	41411484	7289.04
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	41242328	124165.42
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	INTRAEALTH EPMG	41242111	266586.74
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	JONES & PARTNERS STOCKTON TEES	41242315	267917.78
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	JONES & PARTNERS STOCKTON TEES	41242318	-32202.40
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	41242140	182425.54
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LAMBERT & PARTNER	41242337	81468.07
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LE DUNE P	41242180	57479.67
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LEVICK JF	41242189	139503.57
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LEVICK JF	41411446	11363.48
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LILLY & PARTNERS	41242221	121390.62
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	41242293	234306.80
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	41242320	59747.31
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	41242145	166736.04
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	41411432	123926.85
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MEDICAL GROUP	41242362	428669.51
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MEDICAL GROUP	41242364	-111216.80
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	41242166	116030.45
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NAGI SS	41242227	39859.32
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	41242371	69537.14
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	41242158	232843.53
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	41242197	44039.33
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PELTON FELL GROUP	41242212	69128.30
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	41242216	45362.86
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	41411454	7324.86
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	41242202	189319.13
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	41242205	-53009.03
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	41242304	131902.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	41242306	-67512.54
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SACRISTON SURGERY	41242193	155878.36
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SILVERDALE FAMILY PRACTICE (A83627)	41242309	93988.08
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STANLEY MEDICAL GROUP	41242333	185407.80
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STANLEY MEDICAL GROUP	41411487	95068.90
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	41242233	182997.67
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	STUART & PARTNERS	41242184	245115.19
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TANFIELD VIEW SURGERY	41242282	187085.47
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TYSON & PARTNERS	41242207	133829.25
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	41242128	51761.95
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	41265512	145448.21
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	41242367	48259.73
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST RAINTON SURGERY	41242375	94365.58
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	41242117	134338.63
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	41242121	54768.49
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOOD & PARTNERS	41242260	138854.78
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOODS & PARTNERS	41242264	107387.10
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ASTLEY & LEVICK	41242161	998.61
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BIDWELL & DAVIDSON	41242154	739.22
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL GROUP	41242273	906.43
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CESTRIA HEALTH CENTRE	41242278	1978.03
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CONSETT MEDICAL CENTRE	41242250	2995.78
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST DURHAM MEDICAL GROUP	41265501	3471.09
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	41242355	2592.51
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	41242132	1032.78

NHS County Durham CCG - Invoices over £25k - June 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAVEN SURGERY	41242324	327.66
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	41242111	2900.67
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JONES & PARTNERS STOCKTON TEES	41242315	2904.72
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	41242140	1820.54
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAMBERT & PARTNER	41242337	935.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LE DUNE P	41242180	607.57
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEVICK IF	41242189	1308.22
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	41242293	2432.49
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	41242320	626.70
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	41242166	1340.47
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NAGI SS	41242227	427.28
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	41242371	786.25
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	41242197	477.47
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PELTON FELL GROUP	41242212	802.05
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	41242202	1966.62
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STANLEY MEDICAL GROUP	41242333	2063.17
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STUART & PARTNERS	41242184	2411.27
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TANFIELD VIEW SURGERY	41242282	1875.75
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	41242367	489.43
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	41242170	2601.56
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	41242175	1819.03
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT & SHERBURN MEDICAL GROUP	41265503	1052.26
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	41242245	2390.48
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	41242255	2287.62
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOWBURN MEDICAL CENTRE	41242297	621.99
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	41242268	1882.40
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BYRON MEDICAL PRACTICE	41242350	1448.68
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHASTLETON MEDICAL GROUP	41242238	1734.70
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHEVELEY PARK MEDICAL CENTRE	41242242	727.52
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242287	3780.13
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNELM MEDICAL PRACTICE	41265508	2200.66
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	41242345	367.75
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	41242124	596.39
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOLLINGS & PARTNERS	41242149	1528.06
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREAT LUMLEY SURGERY	41242136	818.14
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	41242328	1412.15
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILLY & PARTNERS	41242221	1313.70
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	41242145	1922.16
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL GROUP	41242362	4574.70
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	41242158	2265.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	41242216	530.28
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	41242304	1480.17
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SACRISTON SURGERY	41242193	1634.24
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERDALE FAMILY PRACTICE (A83627)	41242309	992.29
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	41242233	1795.79
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TYSON & PARTNERS	41242207	1503.30
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	41242128	490.69
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	41265512	1426.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST RAINTON SURGERY	41242375	977.23
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	41242117	1607.35
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOD & PARTNERS	41242260	1483.22
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODS & PARTNERS	41242264	1255.34
Department of Health	NHS County Durham CCG	30/06/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	41242121	606.27
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242287	2100.72
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242287	4304.75
Department of Health	NHS County Durham CCG	30/06/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	41279547	25257157.38

NHS County Durham CCG - Invoices over £25k - June 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	41466733	483000.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	41534708	-234500.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	41279553	743179.44
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	41279575	2185567.10
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	41534740	120498.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	41279560	3290166.08
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	41534728	27500.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	41279564	180440.64
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	41279565	1237637.04
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41279568	8720996.34
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41534744	53250.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41279554	1751759.36
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	41279550	6718281.68
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	41279562	301138.66
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41279570	33326.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41279552	249911.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41456261	369278.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	41438176	27250.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	41438180	31000.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41279572	8263591.50
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41438142	226581.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41438151	85250.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41438154	34110.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41438158	271250.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41438160	38750.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41438163	32000.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41279556	209680.34
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41279557	548468.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41279573	428458.00
Department of Health	NHS County Durham CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41438149	77250.00
Department of Health	NHS County Durham CCG	30/06/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	41327952	599.00
Department of Health	NHS County Durham CCG	30/06/2022	Income tax <1Yr	BALANCE SHEET	HMRC	41327952	61139.16
Department of Health	NHS County Durham CCG	30/06/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	41327952	456.00
Department of Health	NHS County Durham CCG	30/06/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	41327952	42814.55
Department of Health	NHS County Durham CCG	30/06/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	41327952	29077.64
Department of Health	NHS County Durham CCG	30/06/2022	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	41327952	-144.13
Department of Health	NHS County Durham CCG	30/06/2022	Recharges and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	41275506	28401.76
Department of Health	NHS County Durham CCG	30/06/2022	Recharges and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	41275524	28401.76
Department of Health	NHS County Durham CCG	30/06/2022	Recharges and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	41275679	28401.76
Department of Health	NHS County Durham CCG	30/06/2022	Recharges and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41350592	40695.68
Department of Health	NHS County Durham CCG	30/06/2022	Recharges and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41350599	33934.90
Department of Health	NHS County Durham CCG	30/06/2022	Recharges and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41350618	78350.82
Department of Health	NHS County Durham CCG	30/06/2022	Recharges and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41350622	36614.46
Department of Health	NHS County Durham CCG	30/06/2022	Recharges and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41350671	79361.11
Department of Health	NHS County Durham CCG	30/06/2022	Recharges and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41350683	65286.89
Department of Health	NHS County Durham CCG	30/06/2022	Recharges and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41350714	44748.34
Department of Health	NHS County Durham CCG	30/06/2022	Recharges and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41350747	35918.56
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	41410850	35316.00
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	41411192	28662.40
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	41410296	33002.97
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	41410298	39603.59
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	41409529	31719.09
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	41410726	31209.43
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	41411200	28077.53
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DURHAM COUNTY COUNCIL	41309598	94933.00
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	41438118	41142.86

NHS County Durham CCG - Invoices over £25k - June 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	COMMUNITY INTEGRATED CARE	41411182	-52718.95
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	41410191	26507.34
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care- Prior Year Payments	CHILDREN'S CONTINUING CARE	DURHAM COUNTY COUNCIL	41309598	279702.00
Department of Health	NHS County Durham CCG	30/06/2022	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	DURHAM COUNTY COUNCIL	41309598	123471.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	41242121	92.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	41242170	161.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BELMONT & SHERBURN MEDICAL GROUP	41265503	69.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	41242245	34.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	41242255	46.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	41242268	253.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CHEVELEY PARK MEDICAL CENTRE	41242242	126.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DUNELM MEDICAL PRACTICE	41265508	92.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	41242345	46.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	41242124	11.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GOLLINGS & PARTNERS	41242149	195.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GREAT LUMLEY SURGERY	41242136	184.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	41242328	23.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	LILLY & PARTNERS	41242221	126.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	41242145	46.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	41242158	57.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	41242216	11.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	41242304	184.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SACRISTON SURGERY	41242193	356.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SILVERDALE FAMILY PRACTICE (A83627)	41242309	23.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	41242233	46.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	TYSON & PARTNERS	41242207	92.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	41265512	23.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WEST RAINTON SURGERY	41242375	34.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WOODS & PARTNERS	41242264	57.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ASTLEY & LEVICK	41242161	391.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BIDWELL & DAVIDSON	41242154	149.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL GROUP	41242273	391.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CESTRIA HEALTH CENTRE	41242278	103.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CONSETT MEDICAL CENTRE	41242250	103.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	EAST DURHAM MEDICAL GROUP	41265501	402.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	41242355	80.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	41242132	34.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HAVEN SURGERY	41242324	11.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	41242140	161.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	LE DUNE P	41242180	69.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	LEVICK JF	41242189	172.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	41242293	11.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	41242166	126.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	41242371	138.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	41242197	11.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	PELTON FELL GROUP	41242212	11.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	41242202	69.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	STANLEY MEDICAL GROUP	41242333	724.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	STUART & PARTNERS	41242184	540.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	41242367	34.50
Department of Health	NHS County Durham CCG	30/06/2022	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242287	34517.60
Department of Health	NHS County Durham CCG	30/06/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242287	1090.27
Department of Health	NHS County Durham CCG	30/06/2022	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242287	2390.99
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242287	9553.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242287	2388.25
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242287	4567.64

NHS County Durham CCG - Invoices over £25k - June 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DERWENTSIDE HEALTHCARE LTD	41438195	25294.24
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242287	1774.25
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242287	2428.54
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242287	480.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	CLAYPATH & UNIVERSITY MEDICAL GROUP	41242287	1677.12
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	CENTRAL DURHAM GP PROVIDERS LTD	41260978	69395.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DERWENTSIDE HEALTHCARE LTD	41438139	130712.59
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DURHAM DALES HEALTH FEDERATION	41260979	38680.53
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DURHAM DALES HEALTH FEDERATION	41260980	54343.71
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DURHAM DALES HEALTH FEDERATION	41260981	38948.84
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	SOUTH DURHAM HEALTH CIC	41260982	64093.23
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	SOUTH DURHAM HEALTH CIC	41260983	87235.19
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	SOUTH DURHAM HEALTH CIC	41260984	51650.39
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	SOUTH DURHAM HEALTH CIC	41260985	50161.27
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	SOUTH DURHAM HEALTH CIC	41260986	56421.38
Department of Health	NHS County Durham CCG	30/06/2022	C&M-PMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	EAST DURHAM MEDICAL GROUP	41265501	6060.00
Department of Health	NHS County Durham CCG	30/06/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	DUNELM MEDICAL PRACTICE	41265508	1506.40
Department of Health	NHS County Durham CCG	30/06/2022	C&M-WAF other physicians	PRC DELEGATED CO-COMMISSIONING	DUNELM MEDICAL PRACTICE	41265508	13041.49
Department of Health	NHS County Durham CCG	30/06/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	41265512	3007.00
Department of Health	NHS County Durham CCG	30/06/2022	Furniture & Fittings	CORPORATE COSTS & SERVICES	EAST DURHAM MEDICAL GROUP	41275800	29032.44
Department of Health	NHS County Durham CCG	30/06/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	41327952	214.00