

NHS DDES CCG - Invoices over 25k April 2015

RUN AT 01/05/2015 14:56:46

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction No	AP Amount (£)	VAT
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6396957	43,216.00	915970991
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	6805446	85,997.25	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	6860710	62,544.00	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	6876199	169,805.00	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	7001715	126,920.00	
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	7113684	43,216.00	915970991
Department of Health	NHS DDES CCG	30/04/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	CASTLE KEEP LAW LTD	7402116	154,935.13	
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	INTRAHEALTH LTD	7403558	33,194.00	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7457176	29,621.35	654948687
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7457186	75,088.17	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	LEEDS TEACHING HOSPITALS NHS TRUST	7457189	27,541.91	
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Independent Sector	WINTER PRESSURES	DURHAM DALES HEALTH FEDERATION	7457194	203,909.35	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	7465864	3,674,142.70	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	7466303	81,416.69	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	C&M-APMS Contract Value	INTRAHEALTH AT HEALTHWORKS	7473615	42,500.00	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	7476363	(87,574.65)	
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH DURHAM HEALTH CIC	7485230	33,065.00	
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SOUTH DURHAM HEALTH CIC	7490384	150,000.00	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	7510621	62,830.00	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	7510627	281,667.00	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	7520482	2,704,136.00	
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	7521081	100,916.27	
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	7528099	43,216.00	915970991
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	7537862	78,768.00	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	7537864	751,021.83	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	7537864	180,054.72	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	7537866	404,179.50	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	7537867	58,370.00	
Department of Health	NHS DDES CCG	30/04/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	NHS NORTH OF ENGLAND CSU	7543996	49,500.00	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	7584862	176,066.67	
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	7601367	116,305.75	
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	7601375	56,810.00	
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	7642271	41,631.50	564291137
Department of Health	NHS DDES CCG	30/04/2015	Audit Fees: Statutory	CORPORATE COSTS & SERVICES	DELOITTE LLP	7658642	102,000.00	819473600

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Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	7658680	176,066.67	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	7658684	109,170.75	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	7683731	2,536,147.58	
Department of Health	NHS DDES CCG	30/04/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	7683733	30,832.21	
Department of Health	NHS DDES CCG	30/04/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	7683733	300,072.43	
Department of Health	NHS DDES CCG	30/04/2015	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	7683733	19,249.31	
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	7684401	38,677.00	854763590
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	7684402	(36,389.30)	854763590
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	7688082	(27,682.77)	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	7688084	796.95	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	7688084	61,750.94	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	7688085	(29,969.10)	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	7688086	65,360.60	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	7688086	1,722.70	
Department of Health	NHS DDES CCG	30/04/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG & PARTNERS	7688088	25,571.29	
Department of Health	NHS DDES CCG	30/04/2015	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LONG & PARTNERS	7688088	378.35	
Department of Health	NHS DDES CCG	30/04/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	7688090	38,541.27	
Department of Health	NHS DDES CCG	30/04/2015	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	7688090	941.85	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	7688092	1,279.95	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	7688092	55,167.13	
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH DURHAM HEALTH CIC	7700184	98,434.70	
Department of Health	NHS DDES CCG	30/04/2015	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	7700227	52,526.55	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	7706331	(34,150.55)	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	7706332	80,314.29	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	7706332	2,262.05	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	7706334	47,835.64	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	7706334	611.80	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	7706336	402.50	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	7706336	34,436.73	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	7706338	24,910.33	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	7706338	507.15	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	7706340	34,960.00	
Department of Health	NHS DDES CCG	30/04/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	7706340	933.80	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	7725019	(39,756.00)	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	7725325	33,737.50	
Department of Health	NHS DDES CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	7738250	888,488.00	654931517-1
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	7752269	44,669.25	
Department of Health	NHS DDES CCG	30/04/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PIONEERING CARE PARTNERSHIP	7752274	43,604.50	708168037