

NHS DDES CCG Invoices over £25k - August 2015

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction No.	AP Amount (£)	VAT Reg No.
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	7359263	126,920.00	
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	8789780	398,266.66	
Department of Health	NHS DDES CCG	31/08/2015	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	8812817	28,861.88	
Department of Health	NHS DDES CCG	31/08/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	8812817	280,896.28	
Department of Health	NHS DDES CCG	31/08/2015	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	8812817	18,019.17	
Department of Health	NHS DDES CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	8825328	55,268.22	
Department of Health	NHS DDES CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	8825332	73,755.90	
Department of Health	NHS DDES CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	8825334	223,541.67	
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	8850893	95,283.92	
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	8852791	97,410.00	
Department of Health	NHS DDES CCG	31/08/2015	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	INTRHEALTH AT HEALTHWORKS	8856983	42,500.00	
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	8869119	72,840.92	
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	8869120	3,684,363.39	
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	8869137	2,640,812.00	
Department of Health	NHS DDES CCG	31/08/2015	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	8874056	48,595.07	
Department of Health	NHS DDES CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	8917048	174,249.33	
Department of Health	NHS DDES CCG	31/08/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	8921306	50,468.75	
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	8963671	109,170.75	
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	8963673	176,066.67	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	8983138	(29,142.36)	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	8983139	63,754.73	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	8983139	869.20	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	8983143	(36,287.90)	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	8983144	78,000.34	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	8983144	2,222.20	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	8983148	(27,214.16)	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	8983149	48,632.63	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	8983149	754.40	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	8983151	(35,004.00)	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	8983152	2,058.20	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	8983152	75,069.32	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG & PARTNERS	8983157	30,939.25	
Department of Health	NHS DDES CCG	31/08/2015	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LONG & PARTNERS	8983157	410.00	
Department of Health	NHS DDES CCG	31/08/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	8983161	41,702.52	
Department of Health	NHS DDES CCG	31/08/2015	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	8983161	672.40	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	8983163	(41,919.06)	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	8983164	57,902.06	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	8983164	1,213.60	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	8983170	31,571.41	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	8983170	418.20	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	8983172	29,685.28	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	8983172	393.60	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	8983176	33,868.15	
Department of Health	NHS DDES CCG	31/08/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	8983176	1,131.60	
Department of Health	NHS DDES CCG	31/08/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	8995530	176,688.00	
Department of Health	NHS DDES CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	9007219	64,610.00	915970991
Department of Health	NHS DDES CCG	31/08/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	9007599	43,039.00	854763492

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Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	9007604	843,309.00	654931517-17
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	9007607	4,588,687.00	
Department of Health	NHS DDES CCG	31/08/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HOSPITAL OF GOD AT GREATHAM	9010277	41,360.25	
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	9027677	2,536,147.58	
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	9027938	12,396,309.00	
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	9034348	379,200.00	
Department of Health	NHS DDES CCG	31/08/2015	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	9042333	32,178.86	
Department of Health	NHS DDES CCG	31/08/2015	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	9045513	740,437.00	
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	9056026	104,448.19	
Department of Health	NHS DDES CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	9071599	41,631.50	564291137
Department of Health	NHS DDES CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	9071600	2,732,827.00	