

NHS DDES CCG Invoices over £25k - July 2016

Time run: 01/08/2016 11:41:01

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	11623861	115,827.00
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	11786709	225,470.40
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	11786709	(37,578.40)
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	11810283	34,334.40
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	11810283	(5,722.40)
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	12552236	27,617.06
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	12661954	(34,334.40)
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	12661954	5,722.40
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	12661957	(49,177.57)
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	12661957	8,196.26
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	13288747	101,511.46
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	13308709	(38,878.00)
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	13312914	30,734.00
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	13313295	77,247.00
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	13313297	732,625.17
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	13313297	187,758.21
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	13313299	82,001.00
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	13313319	3,006,273.00
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	13350614	528,781.50
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARCHESTER HEALTHCARE LTD	13356215	34,518.00
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	13362594	31,779.00
Department of Health	NHS DDES CCG	31/07/2016	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	13376610	(72,759.00)
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	13379069	83,787.65
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	13379364	3,684,944.18
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	13379367	73,642.58
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	13379371	96,337.10
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	13393532	56,810.00
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	13393560	26,206.75
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	13393565	41,481.68
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	13396479	87,130.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	13399156	6,217.80
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	13399156	103,953.52
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	13399156	1,062.50
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	13399156	1,968.33
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	13399156	796.50
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	13399156	13,911.48
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE DENESIDE SEAHAM	13399158	1,278.45
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE DENESIDE SEAHAM	13399158	36,350.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE DENESIDE SEAHAM	13399158	3,591.67
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE DENESIDE SEAHAM	13399158	279.55
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE DENESIDE SEAHAM	13399158	4,633.16

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Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBOTT & PATEL	13399160	42,395.61
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBOTT & PATEL	13399160	3,946.83
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBOTT & PATEL	13399160	4,494.85
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	13399164	2,552.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	13399164	9,742.08
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	13399164	74,186.18
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	13399164	4,397.42
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	13399164	7,833.33
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	13399164	10,280.69
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	13399166	99,723.46
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	13399166	296.90
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	13399166	8,716.19
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	13399166	443.35
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	13399166	12,246.92
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CARODOC SURGERY	13399168	116.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CARODOC SURGERY	13399168	37,257.80
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CARODOC SURGERY	13399168	958.20
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARODOC SURGERY	13399168	8,057.81
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARODOC SURGERY	13399168	4,139.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHANDY J	13399171	50,253.14
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHANDY J	13399171	8,381.33
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHANDY J	13399171	4,983.50
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHANDY J	13399171	5,659.36
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	13399173	4,071.24
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	13399173	15,505.38
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	13399173	5,733.42
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	13399173	2,166.02
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	13399175	112,448.94
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	13399175	4,958.33
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	13399175	563.91
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	13399175	12,694.53
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	13399177	116.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	13399177	8,323.08
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	13399177	24,103.34
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	13399177	4,237.50
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	13399177	2,535.19
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	13399179	43,954.91
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	13399179	2,615.08
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	13399179	2,916.69
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	13399179	6,222.23
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH AT HEALTHWORKS	13399180	(47,169.50)
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH AT HEALTHWORKS	13399180	(23.73)
Department of Health	NHS DDES CCG	31/07/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH AT HEALTHWORKS	13399180	(97.60)
Department of Health	NHS DDES CCG	31/07/2016	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH AT HEALTHWORKS	13399180	(249.23)
Department of Health	NHS DDES CCG	31/07/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH AT HEALTHWORKS	13399181	51,011.99
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH AT HEALTHWORKS	13399181	47,169.50
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH AT HEALTHWORKS	13399181	792.84
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	13399183	1,392.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	13399183	57,931.81

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Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	13399183	5,139.88
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	13399183	6,041.12
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	13399185	61,038.61
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	13399185	15,728.75
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	13399185	7,331.92
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	13399185	1,931.25
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	13399185	8,466.65
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KAPOOR & PARTNERS	13399187	27,348.39
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KAPOOR & PARTNERS	13399187	6,556.33
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KAPOOR & PARTNERS	13399187	3,991.67
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KAPOOR & PARTNERS	13399187	3,144.09
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	13399189	77,783.22
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	13399189	19,744.80
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	13399189	2,941.20
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	13399189	2,390.92
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	13399189	175.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	13399189	9,995.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	13399189	9,287.22
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	13399191	21,288.47
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	13399191	9,983.83
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	13399191	4,647.92
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	13399191	2,635.85
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	13399194	60,114.11
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	13399194	4,292.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	13399194	1,361.58
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	13399194	6,128.89
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	13399196	20,013.50
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	13399196	3,836.46
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	13399196	9,545.33
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	13399196	2,313.71
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	13399196	2,835.79
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	13399198	96,016.43
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	13399198	14,345.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	13399198	11,253.62
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	13399200	5,513.46
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	13399200	22,629.21
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	13399200	661.56
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	13399200	2,352.84
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	13399202	81,038.82
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	13399202	11,395.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	13399202	13,208.33
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	13399202	9,746.74
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	13399204	19,280.40
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	13399204	6,158.50
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	13399204	4,054.75
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	13399204	2,274.79
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SMITH J	13399206	1,044.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMITH J	13399206	36,265.09
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SMITH J	13399206	719.83

NHS DDES CCG Invoices over £25k - July 2016

Time run: 01/08/2016 11:41:01

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SMITH J	13399206	6,265.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMITH J	13399206	5,100.96
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	13399208	78,955.91
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	13399208	12,075.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	13399208	10,809.35
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	13399210	19,953.40
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	13399210	2,804.25
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	13399210	3,193.79
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	13399210	3,030.66
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	13399212	68,315.28
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	13399212	9,776.30
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	13399214	3,077.94
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	13399214	19,224.37
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	13399214	1,076.08
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	13399214	741.08
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	13399214	1,352.92
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	13399214	2,917.68
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOD & PARTNERS	13399217	16,891.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOOD & PARTNERS	13399217	62,266.74
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD & PARTNERS	13399217	7,701.67
Department of Health	NHS DDES CCG	31/07/2016	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	13399218	9,000.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	13399218	22,819.04
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	13399218	2,373.08
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DINAH ROY	13399220	18,798.95
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DINAH ROY	13399220	1,160.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR DINAH ROY	13399220	1,653.08
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DINAH ROY	13399220	2,458.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR DINAH ROY	13399220	162.52
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DINAH ROY	13399220	2,773.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	13399222	3,942.24
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	13399222	103,166.76
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	13399222	937.50
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	13399222	5,687.84
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	13399222	12,928.62
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	13399223	(5,330.67)
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	13399223	(216.31)
Department of Health	NHS DDES CCG	31/07/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	13399223	(12,406.55)
Department of Health	NHS DDES CCG	31/07/2016	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	13399223	(12,710.21)
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	13399224	119,017.37
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	13399224	4,491.08
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	13399224	13,861.17
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	13399224	14,395.27
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PHOENIX MEDICAL GROUP	13399226	64,722.32
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PHOENIX MEDICAL GROUP	13399226	4,839.50
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PHOENIX MEDICAL GROUP	13399226	16,988.18
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PHOENIX MEDICAL GROUP	13399226	2,207.33
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PHOENIX MEDICAL GROUP	13399226	7,553.08
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13399321	(1,188.00)
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13399321	(219.83)

NHS DDES CCG Invoices over £25k - July 2016

Time run: 01/08/2016 11:41:01

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS DDES CCG	31/07/2016	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13399321	(631.80)
Department of Health	NHS DDES CCG	31/07/2016	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13399321	(869.78)
Department of Health	NHS DDES CCG	31/07/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13399321	(10,838.95)
Department of Health	NHS DDES CCG	31/07/2016	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13399321	(11,187.60)
Department of Health	NHS DDES CCG	31/07/2016	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13399321	(552.27)
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13399325	119,459.97
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13399325	203.20
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13399325	5,780.60
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13399325	4,407.15
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13399325	7,649.42
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13399325	514.38
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13399325	15,585.70
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	13416651	111,013.00
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	DURHAM COUNTY CARERS SUPPORT	13416782	41,000.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	13420068	464.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	13420068	78,653.44
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	13420068	11,051.52
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	13420068	1,875.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	13420068	6,960.52
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	13420068	1,027.05
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	13420068	9,793.08
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	13420069	77,290.07
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	13420069	4,413.50
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	13420069	92.78
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	13420069	9,846.40
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	13420071	36,883.27
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	13420071	4,292.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	13420071	12,475.42
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	13420071	65.80
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	13420071	3,063.75
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	13420071	3,970.93
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	13420072	3,857.10
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	13420072	60,239.27
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	13420072	3,813.75
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	13420072	413.58
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	13420072	1,733.33
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	13420072	4,598.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	13420072	7,375.45
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PIONEERING CARE PARTNERSHIP	13434095	44,084.25
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	13434098	53,243.50
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	13434099	53,243.50
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	13434107	43,197.07
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	DURHAM COUNTY COUNCIL	13434107	11,033.02
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	DURHAM COUNTY COUNCIL	13434107	85,816.66
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	DURHAM COUNTY COUNCIL	13434107	30,524.14
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DURHAM COUNTY COUNCIL	13434107	20,533.71
Department of Health	NHS DDES CCG	31/07/2016	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	DURHAM COUNTY COUNCIL	13434107	189,245.36
Department of Health	NHS DDES CCG	31/07/2016	Cont Care- Children	CHC CHILDREN	DURHAM COUNTY COUNCIL	13434107	84,682.62
Department of Health	NHS DDES CCG	31/07/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	13434107	238,656.74

NHS DDES CCG Invoices over £25k - July 2016

Time run: 01/08/2016 11:41:01

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS DDES CCG	31/07/2016	Services From Local Authorities	CORPORATE COSTS & SERVICES	DURHAM COUNTY COUNCIL	13434107	4,445.68
Department of Health	NHS DDES CCG	31/07/2016	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	13472464	323,066.00
Department of Health	NHS DDES CCG	31/07/2016	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	DANSHELL HEALTHCARE LTD	13479124	116,988.45
Department of Health	NHS DDES CCG	31/07/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	13480249	25,848.75
Department of Health	NHS DDES CCG	31/07/2016	Income tax <1Yr	BALANCE SHEET	HMRC	13480924	29,095.61
Department of Health	NHS DDES CCG	31/07/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	13480924	308.00
Department of Health	NHS DDES CCG	31/07/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	13480924	16,090.95
Department of Health	NHS DDES CCG	31/07/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	13480924	10,808.20
Department of Health	NHS DDES CCG	31/07/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	13480924	(513.64)
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	13491340	35,018.33
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	13501577	(28,294.20)
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	13501577	(924.00)
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	13501580	54,969.29
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	13501580	6,609.15
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	13501580	10,539.76
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	13501580	8,442.97
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	13501580	924.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	13501590	(43,404.68)
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	13501590	(2,772.00)
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	13501592	79,769.14
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	13501592	21,831.67
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	13501592	13,427.33
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	13501592	2,772.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BISHOPGATE MEDICAL CENTRE	13501594	2,504.24
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	13501594	28,388.71
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	13501594	387.52
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BURRELL & PARTNERS	13501599	3,037.53
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	13501599	4,585.65
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	13501599	20,075.09
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	13501599	506.24
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	13501607	39,303.79
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	13501607	2,695.91
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	13501607	6,479.73
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	13501607	907.20
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FERRYHILL & CHILTON MEDICAL GROUP	13501609	3,220.11
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	13501609	7,219.05
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	13501609	20,214.67
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	13501609	452.48
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	13501612	(35,141.90)
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	13501612	(2,750.40)
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	13501614	68,154.84
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	13501614	1,598.38
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	13501614	4,476.78
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	13501614	10,821.90
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	13501614	2,750.40
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG & PARTNERS	13501620	21,730.81
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	13501620	5,039.28
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	13501620	22,111.81
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	13501620	3,481.39

NHS DDES CCG Invoices over £25k - July 2016

Time run: 01/08/2016 11:41:01

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LONG & PARTNERS	13501620	403.20
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	13501626	36,808.28
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	13501626	3,567.06
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	13501626	7,230.79
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	13501626	974.40
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	13501628	(26,652.42)
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	13501628	(1,293.60)
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	13501629	53,587.77
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	13501629	1,439.73
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	13501629	6,368.95
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	13501629	7,496.20
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	13501629	1,293.60
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	13501637	27,650.80
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	13501637	5,082.77
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	13501637	5,653.60
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	13501637	394.80
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	13501643	34,804.77
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	13501643	10,652.95
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	13501643	5,928.74
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	13501643	798.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	INTRAHEALTH EPMG	13501644	3,136.05
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	13501644	7,211.93
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	13501644	31,812.62
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	13501644	1,005.76
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SKERNE MEDICAL GROUP	13502618	6,407.20
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13502618	32,491.76
Department of Health	NHS DDES CCG	31/07/2016	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	13502618	1,066.24
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	13520335	26,327.00
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	13520345	29,772.00
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	13530902	24,638.95
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	13530902	3,414.78
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	13530902	15,084.44
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	13530902	5,561.61
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	13530902	4,811.35
Department of Health	NHS DDES CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	13530902	596.40
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	13541270	4,839.43
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	13541570	26,187.50
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	13545222	2,474,015.00
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	13545223	61,850.00
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	13545259	7,241,571.00
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	13545263	176,626.00
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	13545266	405,652.00

NHS DDES CCG Invoices over £25k - July 2016

Time run: 01/08/2016 11:41:01

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	13545270	50,643.00
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	13545281	868,487.00
Department of Health	NHS DDES CCG	31/07/2016	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	13566007	50,776.06
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	13577119	223,541.67
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	DURHAM COUNTY COUNCIL	13591848	771,474.37
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	DURHAM COUNTY COUNCIL	13591848	82,808.27
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	13591848	973,615.86
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARCHESTER HEALTHCARE LTD	13594818	32,949.00
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	INTRAHEALTH LTD	13594831	46,180.98
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	INTRAHEALTH LTD	13594835	28,775.00
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	13594848	94,784.00
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	13594853	176,441.00
Department of Health	NHS DDES CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	13600956	91,045.01
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	13627995	924,573.26
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	13628002	82,001.00
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	13628013	3,062,345.00
Department of Health	NHS DDES CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	13628018	77,357.00