

NHS DDES CCG Invoices over 25k - June 2015

RUN AT 01/07/2015 15:17:51

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction No.	AP Amount (£)	VAT Reg
Department of Health	NHS DDES CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	7521081	66,043.22	
Department of Health	NHS DDES CCG	30/06/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ALLIANCE MEDICAL LTD	7521081	34,873.05	
Department of Health	NHS DDES CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8130295	64,610.00	915970991
Department of Health	NHS DDES CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8130300	64,610.00	915970991
Department of Health	NHS DDES CCG	30/06/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	8130918	752,947.00	654931517-17
Department of Health	NHS DDES CCG	30/06/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	8130926	409,911.42	
Department of Health	NHS DDES CCG	30/06/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	8141927	931,076.55	
Department of Health	NHS DDES CCG	30/06/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	8142584	78,768.00	
Department of Health	NHS DDES CCG	30/06/2015	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	8154340	24,921.21	
Department of Health	NHS DDES CCG	30/06/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	8154340	242,543.97	
Department of Health	NHS DDES CCG	30/06/2015	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	8154340	15,558.91	
Department of Health	NHS DDES CCG	30/06/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	8154988	10,830,109.00	
Department of Health	NHS DDES CCG	30/06/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	8178649	98,073.00	
Department of Health	NHS DDES CCG	30/06/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	8179122	3,684,363.39	
Department of Health	NHS DDES CCG	30/06/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	8179126	72,840.92	
Department of Health	NHS DDES CCG	30/06/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	C&M-APMS Contract Value	INTRAEALTH AT HEALTHWORKS	8179127	95,283.92	
Department of Health	NHS DDES CCG	30/06/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	INTRAHEALTH AT HEALTHWORKS	8204545	42,500.00	
Department of Health	NHS DDES CCG	30/06/2015	Prescribing	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	8248789	117,374.13	
Department of Health	NHS DDES CCG	30/06/2015	Hcarea Srv Rec Oth-NHS-Contract Baseline	CENTRAL DRUGS	NUTRICIA LTD	8251937	54,346.18	
Department of Health	NHS DDES CCG	30/06/2015	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	8261942	(159,374.21)	
Department of Health	NHS DDES CCG	30/06/2015	Cont Care- Adult 100% Fully Funded	HOSPICES	MARIE CURIE CANCER CARE	8327042	32,178.86	
Department of Health	NHS DDES CCG	30/06/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	8328272	25,096.50	
Department of Health	NHS DDES CCG	30/06/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	8328275	72,042.75	
Department of Health	NHS DDES CCG	30/06/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MANOR CARE HOME GROUP	8328542	26,588.25	
Department of Health	NHS DDES CCG	30/06/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEURO PARTNERS LTD	8328551	34,452.00	
Department of Health	NHS DDES CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	8334585	35,042.66	
Department of Health	NHS DDES CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	8334587	42,021.51	
Department of Health	NHS DDES CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8346009	101,204.20	915970991
Department of Health	NHS DDES CCG	30/06/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	8351186	62,544.00	
Department of Health	NHS DDES CCG	30/06/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	8351303	62,544.00	
Department of Health	NHS DDES CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	8351318	225,000.00	
Department of Health	NHS DDES CCG	30/06/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	8360333	752,947.00	654931517-17
Department of Health	NHS DDES CCG	30/06/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	8360334	2,536,147.58	

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Department of Health	NHS DDES CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	8360337	176,066.67	
Department of Health	NHS DDES CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	8360338	109,170.75	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	8381431	(28,657.88)	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	8381433	63,906.18	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	8381433	766.45	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	8381435	(44,038.90)	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	8381436	86,549.34	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	8381436	2,492.00	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	8381438	(27,045.57)	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	8381440	54,703.76	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	8381440	877.40	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	8381441	(31,358.07)	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	8381443	65,667.06	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	8381443	2,358.55	
Department of Health	NHS DDES CCG	30/06/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG & PARTNERS	8381447	29,146.73	
Department of Health	NHS DDES CCG	30/06/2015	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LONG & PARTNERS	8381447	376.30	
Department of Health	NHS DDES CCG	30/06/2015	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	8381451	882.60	
Department of Health	NHS DDES CCG	30/06/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	8381451	37,601.37	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	8381452	(27,410.76)	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	8381454	52,227.30	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	8381454	1,328.40	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	8381457	27,536.84	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	8381457	366.75	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	8381460	28,117.11	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	8381460	360.05	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	8381463	844.60	
Department of Health	NHS DDES CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	8381463	33,148.72	
Department of Health	NHS DDES CCG	30/06/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	8394701	33,543.00	854763492
Department of Health	NHS DDES CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	8402546	31,500.00	
Department of Health	NHS DDES CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	8402691	62,544.00	
Department of Health	NHS DDES CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	8409686	201,500.00	
Department of Health	NHS DDES CCG	30/06/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	INTRHEALTH LTD	8410899	63,254.39	
Department of Health	NHS DDES CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	8433765	41,631.50	564291137
Department of Health	NHS DDES CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	8441763	363,332.42	