

NHS DDES CCG Invoices over 25k - May 2015

RUN AT 01/06/2015 11:51:19

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction No.	AP Amount (£)	VAT Reg
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ALLIANCE MEDICAL LTD	7164281	90,727.93	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH DURHAM HEALTH CIC	7485230	33,065.00	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren 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	31/05/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	7760507	43,533.00	854763492
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	7770255	25,000.00	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	7778864	2,536,147.58	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	7778867	109,170.75	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	7778874	3,200,000.00	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	7778877	9,100,000.00	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	7779588	5,812,905.00	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	7779590	15,248,305.00	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	7779593	32,178.86	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DURHAM DALES HEALTH FEDERATION	7782551	160,000.00	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	7782552	455,460.00	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Oth-NHS-Contract Baseline	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	7782553	43,817.20	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	7793006	35,085.33	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	7837857	2,704,136.00	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	7837861	931,076.55	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	7838338	78,768.00	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	NHS NORTH DURHAM CCG	7855150	38,866.00	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	7864251	135,770.00	
Department of Health	NHS DDES CCG	31/05/2015	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	INTRAHEALTH AT HEALTHWORKS	7888783	42,500.00	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	7902869	888,488.00	654931517-1
Department of Health	NHS DDES CCG	31/05/2015	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	7917509	26,420.17	
Department of Health	NHS DDES CCG	31/05/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	7917509	257,132.57	
Department of Health	NHS DDES CCG	31/05/2015	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	7917509	16,494.76	
Department of Health	NHS DDES CCG	31/05/2015	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	7917510	2,703.72	
Department of Health	NHS DDES CCG	31/05/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	7917510	26,313.76	
Department of Health	NHS DDES CCG	31/05/2015	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	7917510	1,688.00	
Department of Health	NHS DDES CCG	31/05/2015	Hcaren Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	7917997	415,643.33	

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Department of Health	NHS DDES CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	7918002	3,668,167.41	
Department of Health	NHS DDES CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	7918004	64,265.14	
Department of Health	NHS DDES CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	7918005	95,283.92	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	7933679	174,249.33	
Department of Health	NHS DDES CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	7940907	35,052.33	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	ACTIVITY	NHS DARLINGTON CCG	7940968	107,844.45	
Department of Health	NHS DDES CCG	31/05/2015	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	7940972	50,518.38	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	7958006	63,240.00	
Department of Health	NHS DDES CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	7958060	(277,191.00)	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARCHESTER HEALTHCARE LTD	7958095	121,685.34	796642084
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	7966800	41,631.50	564291137
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	8010500	102,761.46	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	8015359	117,792.00	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	8022904	32,178.86	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	8032222	424,175.00	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	ACTIVITY	DURHAM COUNTY CARERS SUPPORT	8038931	41,000.00	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PIONEERING CARE PARTNERSHIP	8038936	35,000.00	708168037
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HOSPITAL OF GOD AT GREATHAM	8038944	41,360.25	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	8047578	(34,503.93)	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	8047579	61,105.27	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS PrscripChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	8047579	837.20	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	8047580	(44,107.55)	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	8047581	82,886.92	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS PrscripChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	8047581	2,390.85	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS PrscripChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	8047583	579.60	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	8047583	48,851.32	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	8047584	(37,695.00)	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	8047585	65,203.11	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS PrscripChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	8047585	1,883.70	
Department of Health	NHS DDES CCG	31/05/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG & PARTNERS	8047587	25,490.59	
Department of Health	NHS DDES CCG	31/05/2015	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	LONG & PARTNERS	8047587	523.25	
Department of Health	NHS DDES CCG	31/05/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	8047589	38,484.48	
Department of Health	NHS DDES CCG	31/05/2015	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	8047589	1,038.45	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	8047590	(28,324.35)	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS PrscripChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	8047591	1,569.75	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	8047591	56,051.07	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	8047593	29,904.99	

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Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	8047593	442.75	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	8047595	27,587.58	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	8047595	354.20	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	8047597	35,678.16	
Department of Health	NHS DDES CCG	31/05/2015	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	8047597	1,143.10	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	DUMFRIES & GALLOWAY HEALTH BOARD	8052427	109,863.00	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	NCAS/OATS	DUMFRIES & GALLOWAY HEALTH BOARD	8052446	26,137.00	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NHS NORTH DURHAM CCG	8052674	182,500.00	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	8060052	174,249.33	
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	8060808	36,692.00	854763492
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	8067323	53,243.50	
Department of Health	NHS DDES CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	8075255	(129,294.00)	654931517-1
Department of Health	NHS DDES CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	INTRAHEALTH LTD	8095473	68,305.00	
Department of Health	NHS DDES CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	8102767	(164,336.00)	
Department of Health	NHS DDES CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	8103294	4,008,934.00	
Department of Health	NHS DDES CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	8111477	2,704,136.00	
Department of Health	NHS DDES CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	8111481	2,536,147.58	
Department of Health	NHS DDES CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	8111484	176,066.67	
Department of Health	NHS DDES CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	8111486	109,170.75	