

NHS DDES CCG Invoices over 25k - May 2016

RUN AT 02/06/2016 10:45:08

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction No.	AP Amount (£)	VAT Reg
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	11530461	750,677.61	
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	11969027	64,610.00	915970991
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	11991463	58,088.90	GB235134980
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	11991465	2,710,858.00	
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SOUTH DURHAM HEALTH CIC	12009042	44,600.00	
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	12009055	614,426.42	
Department of Health	NHS DDES CCG	31/05/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEURO PARTNERS LTD	12015999	(174,668.06)	
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	12026353	50,262.00	
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	12040980	3,673,541.85	
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	12040981	73,642.58	
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE DENESIDE SEAHAM	12051391	96,337.10	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE DENESIDE SEAHAM	12051391	14,537.25	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE DENESIDE SEAHAM	12051391	2,233.45	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE DENESIDE SEAHAM	12051391	3,543.47	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE DENESIDE SEAHAM	12051391	36,631.57	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE DENESIDE SEAHAM	12051391	4,633.16	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	AVENUE MEDICAL CENTRE DENESIDE SEAHAM	12051391	1,278.45	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBOTT & PATEL	12051398	3,946.83	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBOTT & PATEL	12051398	4,494.85	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBOTT & PATEL	12051398	42,315.67	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBOTT & PATEL	12051398	2,435.33	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBOTT & PATEL	12051398	7,833.33	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	12051412	25,098.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	12051412	73,836.67	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	12051412	4,397.42	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	12051412	10,280.69	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	12051412	99,964.67	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	12051420	12,246.92	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	12051420	8,472.83	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPGATE MEDICAL CENTRE	12051420	37,635.14	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CARODOC SURGERY	12051426	8,057.81	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARODOC SURGERY	12051426	4,139.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARODOC SURGERY	12051426	17,643.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CARODOC SURGERY	12051426	958.20	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS MPIOG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CARODOC SURGERY	12051426	241.74	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CARODOC SURGERY	12051426	(25,475.86)	
Department of Health	NHS DDES CCG	31/05/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	12051432	(137.09)	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	12051432	(24,071.31)	
Department of Health	NHS DDES CCG	31/05/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	12051432	78,013.71	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	12051436	4,460.73	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	12051436	1,875.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	12051436	9,793.08	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	12051436	5,981.67	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	12051436	8,737.92	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURRELL & PARTNERS	12051436	50,206.61	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHANDY J	12051445	5,659.36	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHANDY J	12051445	4,728.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHANDY J	12051445	2,634.83	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHANDY J	12051445		

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction No.	AP Amount (£)	VAT Reg
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHANDY J	12051445	8,381.33	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	12051456	4,958.33	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	12051456	12,694.53	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	12051456	112,495.82	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FERRYHILL & CHILTON MEDICAL GROUP	12051456	7,140.20	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	12051466	4,237.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	12051466	1,579.85	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	12051466	2,535.19	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	12051466	24,136.91	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	12051473	2,615.08	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	12051473	2,916.69	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	12051473	2,619.15	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	12051473	44,185.64	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HALLGARTH SURGERY	12051473	6,222.23	
Department of Health	NHS DDES CCG	31/05/2016	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH AT HEALTHWORKS	12051477	(249.23)	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH AT HEALTHWORKS	12051477	(23.66)	
Department of Health	NHS DDES CCG	31/05/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH AT HEALTHWORKS	12051477	(97.60)	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH AT HEALTHWORKS	12051477	(47,169.50)	
Department of Health	NHS DDES CCG	31/05/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH AT HEALTHWORKS	12051482	47,710.70	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH AT HEALTHWORKS	12051482	47,169.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH AT HEALTHWORKS	12051482	792.84	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	12051491	3,307.43	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	12051491	6,041.12	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	12051491	57,409.53	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HORDEN GROUP PRACTICE	12051491	5,139.88	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	12051501	1,931.25	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	12051501	8,466.65	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	12051501	4,134.40	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	12051501	15,728.75	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	12051501	60,781.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	12051501	27,988.80	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	12051501	7,331.92	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KAPOOR & PARTNERS	12051506	3,144.09	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KAPOOR & PARTNERS	12051506	3,991.67	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KAPOOR & PARTNERS	12051506	27,160.78	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KAPOOR & PARTNERS	12051506	1,746.58	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KAPOOR & PARTNERS	12051506	6,556.33	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	12051511	9,995.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	12051511	77,342.72	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	12051511	175.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	12051511	2,390.92	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	12051511	9,287.22	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	12051516	4,845.48	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	12051516	9,846.40	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	12051516	4,413.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARLBOROUGH SURGERY	12051516	76,985.59	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	12051519	21,059.11	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	12051519	1,323.83	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	12051519	4,650.25	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	12051519	178.90	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	12051519	9,983.83	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANSOUR SHS	12051519	2,632.39	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	12051525	3,970.93	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	12051525	36,916.10	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	12051525	2,431.53	

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Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	12051525	3,063.75	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW SEAHAM MEDICAL GROUP	12051525	12,475.42	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	12051530	3,629.95	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	12051530	6,128.89	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	12051530	1,361.58	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MURTON MEDICAL GROUP	12051530	60,175.70	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	12051536	2,313.71	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	12051536	19,920.37	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	12051536	2,835.79	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	12051536	9,545.33	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	12051542	95,968.30	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	12051542	11,253.62	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	12051542	42,990.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH HOUSE SURGERY CROOK	12051542	14,345.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	12051548	2,352.84	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	12051548	1,442.10	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	12051548	22,611.43	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	12051548	661.56	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	12051555	81,154.38	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	12051555	11,395.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	12051555	9,746.74	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	12051555	13,208.33	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	12051555	5,367.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	POUNDER & PARTNERS	12051555	41,499.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	12051560	6,158.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	12051560	2,274.79	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	12051560	1,090.60	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	12051560	4,054.75	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	12051560	14,875.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAMAKRISHNA GUPTA MD	12051560	19,098.81	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMITH J	12051565	35,485.01	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SMITH J	12051565	6,265.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMITH J	12051565	5,100.96	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SMITH J	12051565	719.83	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	12051571	2,804.25	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	12051571	3,193.79	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	12051571	19,862.87	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	12051571	3,030.66	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST CORNFORTH SURGERY	12051571	1,255.43	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	12051578	9,776.30	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	12051578	67,924.60	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WILLINGTON MEDICAL GROUP	12051578	4,341.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	12051584	1,076.08	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	12051584	2,917.68	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	12051584	1,352.92	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	12051584	741.08	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	12051584	19,051.19	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	12051589	3,813.75	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	12051589	3,400.53	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	12051589	7,375.45	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	12051589	1,733.33	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	12051589	59,605.56	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD & PARTNERS	12051593	7,701.67	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WOOD & PARTNERS	12051593	2,588.54	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOOD & PARTNERS	12051593	62,257.93	

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction No.	AP Amount (£)	VAT Reg
Department of Health	NHS DDES CCG	31/05/2016	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	12051595	9,000.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	12051595	22,874.83	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WINGATE PRACTICE	12051595	2,373.08	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DINAH ROY	12051598	162.35	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DINAH ROY	12051598	2,458.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DINAH ROY	12051598	18,826.25	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR DINAH ROY	12051598	1,653.08	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DINAH ROY	12051598	2,773.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	12051602	12,928.62	878654362
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	12051602	102,975.41	878654362
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	12051602	5,687.84	878654362
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	12051602	6,571.15	878654362
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	12051602	937.50	878654362
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	12051606	13,861.17	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	12051606	14,395.27	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	12051606	4,491.08	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	12051606	7,164.43	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH EPMG	12051606	130,310.96	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PHOENIX MEDICAL GROUP	12051610	3,564.40	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PHOENIX MEDICAL GROUP	12051610	4,839.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PHOENIX MEDICAL GROUP	12051610	64,524.27	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PHOENIX MEDICAL GROUP	12051610	2,207.33	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PHOENIX MEDICAL GROUP	12051610	7,553.08	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	12052277	7,348.73	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	12052277	7,360.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	12052277	119,017.60	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	12052277	4,407.15	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SKERNE MEDICAL GROUP	12052277	15,585.70	
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH DURHAM HEALTH CIC	12066858	27,837.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	12069142	1,968.33	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	12069142	1,062.50	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	12069142	103,414.04	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	12069142	13,911.48	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	12069142	6,501.33	
Department of Health	NHS DDES CCG	31/05/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	12069142	180.81	
Department of Health	NHS DDES CCG	31/05/2016	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	12069142	187.27	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	12069143	5,733.42	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	12069143	15,470.64	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	12069143	10,608.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	12069143	14,220.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	12069143	2,286.81	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	12069143	2,166.02	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	12069145	12,075.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	12069145	79,117.54	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	12069145	4,933.83	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	12069145	117.81	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION VIEW MEDICAL CENTRE	12069145	10,809.35	
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	INTRAHEALTH LTD	12089206	56,808.47	
Department of Health	NHS DDES CCG	31/05/2016	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	12089212	124,616.00	
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PIONEERING CARE PARTNERSHIP	12089227	44,084.25	708168037
Department of Health	NHS DDES CCG	31/05/2016	Hcarea Srv Rec Fdtn Trust-Non Contract	PATIENT TRANSPORT	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	12113134	26,752.97	
Department of Health	NHS DDES CCG	31/05/2016	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	12120397	323,066.00	GB654442045-1
Department of Health	NHS DDES CCG	31/05/2016	Income tax <1Yr	BALANCE SHEET	HMRC	12127727	28,071.67	654462331
Department of Health	NHS DDES CCG	31/05/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	12127727	297.00	654462331

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction No.	AP Amount (£)	VAT Reg
Department of Health	NHS DDES CCG	31/05/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	12127727	15,530.62	654462331
Department of Health	NHS DDES CCG	31/05/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	12127727	10,464.13	654462331
Department of Health	NHS DDES CCG	31/05/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	12127727	(513.64)	654462331
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	DURHAM COUNTY COUNCIL	12263153	771,474.37	178178130
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	DURHAM COUNTY COUNCIL	12263153	82,808.27	178178130
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	12263153	973,615.86	178178130
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	12273034	(877.40)	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	12273034	(28,556.74)	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	12273035	65,402.49	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	12273035	877.40	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	AUCKLAND MEDICAL GROUP	12273035	7,888.14	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	12273039	(2,755.20)	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	12273039	(42,589.60)	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	12273040	79,138.77	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BARNARD CASTLE SURGERY	12273040	12,720.32	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	12273040	2,755.20	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	12273044	811.80	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	12273044	42,104.84	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EVENWOOD MEDICAL PRACTICE	12273044	7,012.52	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	12273046	(2,148.40)	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	12273046	(36,426.09)	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	12273047	2,148.40	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	12273047	65,576.76	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GAINFORD SURGERY	12273047	10,847.78	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LONG & PARTNERS	12273052	352.60	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LONG & PARTNERS	12273052	3,563.16	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG & PARTNERS	12273052	28,351.42	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	OLD FORGE SURGERY	12273057	8,063.14	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	12273057	992.20	
Department of Health	NHS DDES CCG	31/05/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	12273057	37,787.14	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	12273059	(1,287.40)	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	12273059	(26,711.44)	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PINFOLD MEDICAL GROUP	12273060	7,669.64	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	12273060	1,287.40	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	12273060	56,057.20	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	12273067	29,842.45	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLER & NEVILLE	12273067	6,216.07	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	12273067	533.00	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEARDALE PRACTICE	12273069	4,900.21	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	12273069	27,693.69	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	12273069	565.80	
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	12273074	861.00	878654362
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BEWICK CRESCENT SURGERY	12273074	6,838.19	878654362
Department of Health	NHS DDES CCG	31/05/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	12273074	35,886.24	878654362
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Independent Sector	NCAS/OATS	DUMFRIES & GALLOWAY HEALTH BOARD	12307729	42,272.00	654850419
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	12380263	116,305.75	
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	12495814	223,541.67	GB235134980
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	12495820	2,598,704.00	
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	12496273	184,360.85	
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	12496276	94,742.11	
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	12552236	27,617.06	915970991
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	12552539	56,810.00	

NHS DDES CCG Invoices over 25k - May 2016

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction No.	AP Amount (£)	VAT Reg
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	DURHAM COUNTY COUNCIL	12614284	771,474.37	178178130
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	DURHAM COUNTY COUNCIL	12614284	82,808.27	178178130
Department of Health	NHS DDES CCG	31/05/2016	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	12614284	973,615.86	178178130
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	12661954	(34,334.40)	
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	12661957	(49,177.57)	
Department of Health	NHS DDES CCG	31/05/2016	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	12683630	48,611.74	436975115
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	12688721	3,070,975.00	
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	12708684	82,001.00	
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	12708685	920,383.38	
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	12708686	543,662.00	
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	12733958	3,177,528.00	
Department of Health	NHS DDES CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	12733959	283,064.00	