

NHS DDES CCG - Invoices over £25k - December 2014

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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	31/12/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARCHESTER HEALTHCARE LTD	5908598	132,363.35	796642084
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Oth-NHS-Contract Baseline	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	5918519	174,249.33	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	5918838	78,768.00	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	5918857	755,262.45	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	5918857	175,814.10	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	5918865	62,544.00	
Department of Health	NHS DDES CCG	31/12/2014	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	5930116	76,978.02	
Department of Health	NHS DDES CCG	31/12/2014	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	5930124	76,978.02	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	5954017	126,923.00	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	5954026	2,625,488.00	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	5954028	88,887.00	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	5975560	53,738.00	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	5975971	3,287,409.58	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	5975982	9,183,124.25	
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	5975987	34,383.00	564291137
Department of Health	NHS DDES CCG	31/12/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	VILLAGE CARE HOME	5976716	55,013.11	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	6001923	(171,276.00)	
Department of Health	NHS DDES CCG	31/12/2014	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	6001930	37,893.44	
Department of Health	NHS DDES CCG	31/12/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	6001930	291,810.94	
Department of Health	NHS DDES CCG	31/12/2014	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	6001930	8,888.62	
Department of Health	NHS DDES CCG	31/12/2014	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	6001933	1,127.51	
Department of Health	NHS DDES CCG	31/12/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	6001933	37,015.77	
Department of Health	NHS DDES CCG	31/12/2014	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	6001933	4,806.72	
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	6033226	43,184.58	178178130
Department of Health	NHS DDES CCG	31/12/2014	Cont Care- Children	CHC CHILDREN	DURHAM COUNTY COUNCIL	6033226	81,732.00	178178130
Department of Health	NHS DDES CCG	31/12/2014	Local AuthorityRevenue-Non-Contract	CHILD AND ADOLESCENT MENTAL HEALTH	DURHAM COUNTY COUNCIL	6033226	11,049.17	178178130
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	DURHAM COUNTY COUNCIL	6033226	93,986.16	178178130
Department of Health	NHS DDES CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	6033226	210,061.35	178178130
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	DURHAM COUNTY COUNCIL	6033226	1,599.33	178178130
Department of Health	NHS DDES CCG	31/12/2014	Local AuthorityRevenue-Non-Contract	MENTAL HEALTH CONTRACTS	DURHAM COUNTY COUNCIL	6033226	136,473.91	178178130
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DURHAM COUNTY COUNCIL	6033226	25,960.50	178178130

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Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	6033235	425,000.00	
Department of Health	NHS DDES CCG	31/12/2014	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	INTRAHEALTH AT HEALTHWORKS	6039212	56,666.67	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	6053138	888,488.00	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	6053499	58,370.00	
Department of Health	NHS DDES CCG	31/12/2014	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	6060990	52,925.40	
Department of Health	NHS DDES CCG	31/12/2014	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	6061001	372,767.00	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	6070658	3,687,059.45	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	6070659	81,416.69	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	Clinical&Medical-Independent Sector	ALLIANCE MEDICAL LTD	6070660	95,288.92	
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	MARIE CURIE CANCER CARE	6070661	112,796.57	
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	INTRAHEALTH LTD	6123906	40,000.00	
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	6129241	122,730.00	
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	EASINGTON SOUTH HEALTH LTD	6130384	424,175.00	
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	INTRAHEALTH LTD	6162812	40,000.00	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	6163049	62,544.00	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	6163056	78,768.00	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	6163057	755,262.45	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	6163057	175,814.10	
Department of Health	NHS DDES CCG	31/12/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	6168680	(41,490.61)	
Department of Health	NHS DDES CCG	31/12/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	6168682	85,152.78	
Department of Health	NHS DDES CCG	31/12/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	6168682	861.35	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	6168683	(54,491.06)	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Prsc Chrgs Cil&Rmtd by GPs	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	6168685	2,117.15	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	6168685	91,122.70	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	6168688	46,359.95	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Prsc Chrgs Cil&Rmtd by GPs	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	6168688	724.50	
Department of Health	NHS DDES CCG	31/12/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	6168689	(34,300.61)	
Department of Health	NHS DDES CCG	31/12/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	6168691	64,260.59	
Department of Health	NHS DDES CCG	31/12/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	6168691	2,060.80	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG & PARTNERS	6168693	43,252.88	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Prsc Chrgs Cil&Rmtd by GPs	LOCAL ENHANCED SERVICES	LONG & PARTNERS	6168693	555.45	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	6168695	(26,756.31)	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Prsc Chrgs Cil&Rmtd by GPs	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	6168696	756.70	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	6168696	42,317.94	
Department of Health	NHS DDES CCG	31/12/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	6168699	45,131.49	

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Department of Health	NHS DDES CCG	31/12/2014	C&M-GMS PrscripTrChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	6168699	1,577.80	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	6168702	34,521.76	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	6168702	426.65	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	6168705	37,765.55	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	6168705	676.20	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	6168708	51,933.77	
Department of Health	NHS DDES CCG	31/12/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	6168708	885.50	
Department of Health	NHS DDES CCG	31/12/2014	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	6176529	602,030.00	
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHERN DOCTORS URGENT CARE	6184593	69,068.00	
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6184601	43,216.00	
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6201980	68,773.96	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	6206790	2,804,295.91	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	6206791	187,365.81	
Department of Health	NHS DDES CCG	31/12/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HIGHLEA CARE LTD	6221113	32,778.72	
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	DURHAM DALES HEALTH FEDERATION	6232004	110,670.00	
Department of Health	NHS DDES CCG	31/12/2014	Service Charge	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	6232032	42,500.00	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	6237310	9,183,124.25	
Department of Health	NHS DDES CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	6237322	888,488.00	
Department of Health	NHS DDES CCG	31/12/2014	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	GENTOO GROUP LTD	6243619	50,000.00	755466305