

NHS DDES CCG Invoices over 25k - February 2016

RUN AT 01/03/2016 11:18:52

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction No.	AP Amount (£)	VAT Reg
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8346009	101,204.20	915970991
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	10190476	271,368.00	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	10702162	2,587,727.00	
Department of Health	NHS DDES CCG	29/02/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	10745035	37,629.00	796642084
Department of Health	NHS DDES CCG	29/02/2016	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	10745070	103,414.17	
Department of Health	NHS DDES CCG	29/02/2016	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	10745079	25,292.16	
Department of Health	NHS DDES CCG	29/02/2016	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	10745090	214,884.15	
Department of Health	NHS DDES CCG	29/02/2016	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	10745099	(25,292.16)	
Department of Health	NHS DDES CCG	29/02/2016	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	10745111	(103,414.17)	
Department of Health	NHS DDES CCG	29/02/2016	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	10745123	(214,884.15)	
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	10787582	41,631.50	564291137
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	10804251	223,541.67	GB235134980
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	10804254	130,455.57	GB235134980
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	10804257	443,136.59	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	10804259	97,410.00	
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	10824456	25,596.53	
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	10824458	55,725.53	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	10824479	3,667,551.25	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	10824485	72,840.92	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	10824489	95,283.92	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	10856074	49,177.57	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	LOCAL ENHANCED SERVICES	INTRAEALTH AT HEALTHWORKS	10856523	33,217.00	
Department of Health	NHS DDES CCG	29/02/2016	C&M-APMS Contract Value	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	10867229	42,500.00	
Department of Health	NHS DDES CCG	29/02/2016	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	10881329	17,760.04	GB654442045-1
Department of Health	NHS DDES CCG	29/02/2016	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	10881329	276,856.65	GB654442045-1
Department of Health	NHS DDES CCG	29/02/2016	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	10881329	28,446.81	GB654442045-1
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DURHAM COUNTY COUNCIL	10898840	778,049.00	
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	10899068	43,197.00	178178130
Department of Health	NHS DDES CCG	29/02/2016	Cont Care- Children	CHC CHILDREN	DURHAM COUNTY COUNCIL	10899068	112,396.73	178178130
Department of Health	NHS DDES CCG	29/02/2016	Local AuthorityRevenue-Non-Contract	CHILD AND ADOLESCENT MENTAL HEALTH	DURHAM COUNTY COUNCIL	10899068	11,033.00	178178130
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	DURHAM COUNTY COUNCIL	10899068	91,517.15	178178130
Department of Health	NHS DDES CCG	29/02/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	10899068	254,522.65	178178130
Department of Health	NHS DDES CCG	29/02/2016	Local AuthorityRevenue-Non-Contract	MENTAL HEALTH CONTRACTS	DURHAM COUNTY COUNCIL	10899068	142,575.14	178178130
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DURHAM COUNTY COUNCIL	10899068	23,641.33	178178130
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	10917461	80,449.00	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	10917463	77,023.00	

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Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	10960200	546,315.00	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	10960204	263,752.00	
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	10960533	32,663.88	
Department of Health	NHS DDES CCG	29/02/2016	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	10970651	51,151.24	436975115
Department of Health	NHS DDES CCG	29/02/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE	10980643	26,448.00	
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	10993443	504,563.00	
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	10993877	32,178.86	
Department of Health	NHS DDES CCG	29/02/2016	Cont Care-CCG	CHC ADULT JOINT FUNDED	NHS NORTHUMBERLAND CCG	11004017	337,950.00	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	11010044	176,066.63	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	11011301	2,536,147.62	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	11011302	109,170.75	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	11017301	(44,545.90)	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	11017302	71,004.66	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	11017302	1,016.80	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	11017306	(43,227.25)	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	11017307	87,861.48	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	11017307	2,574.80	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	11017312	46,072.24	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	11017312	779.00	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	11017314	(37,296.24)	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	11017315	75,846.17	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	11017315	2,082.80	
Department of Health	NHS DDES CCG	29/02/2016	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JONES & PARTNERS STOCKTON TEES	11017319	25,003.01	
Department of Health	NHS DDES CCG	29/02/2016	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LONG & PARTNERS	11017322	459.20	
Department of Health	NHS DDES CCG	29/02/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG & PARTNERS	11017322	29,259.35	
Department of Health	NHS DDES CCG	29/02/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	11017326	37,990.13	
Department of Health	NHS DDES CCG	29/02/2016	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	11017326	1,107.00	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	11017328	(28,924.14)	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	11017329	53,446.60	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	11017329	1,558.00	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	11017335	29,588.45	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	11017335	647.80	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	11017337	31,692.87	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	11017337	541.20	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	11017342	1,312.00	
Department of Health	NHS DDES CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	11017342	38,652.21	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	11022102	57,903.00	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	11022109	57,903.00	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	11022113	57,903.00	

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Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	11022128	57,903.00	
Department of Health	NHS DDES CCG	29/02/2016	Charges from CSU	URGENT CARE	NHS NORTH OF ENGLAND CSU	11061006	518,745.00	GB654442045-1
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	11062273	897,794.42	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	11062273	23,819.58	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	11062596	81,062.00	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	11062597	727,921.00	654931517-17
Department of Health	NHS DDES CCG	29/02/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOND CARE	11063407	42,000.00	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	11076439	104,453.00	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	11082758	242,156.33	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	11082771	173,117.64	
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Independent Sector	NCAS/OATS	DUMFRIES & GALLOWAY HEALTH BOARD	11094024	41,492.00	
Department of Health	NHS DDES CCG	29/02/2016	Telecoms-Phone Rental and Calls	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	11094043	(36,666.00)	GB654442045-1
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	11098439	223,541.67	GB235134980
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	11099163	1,679,031.00	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	11100821	2,819,867.00	
Department of Health	NHS DDES CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	11100892	4,987,578.00	
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARCHESTER HEALTHCARE LTD	11105004	31,380.00	796642084
Department of Health	NHS DDES CCG	29/02/2016	Telecoms-Phone Rental and Calls	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	11105017	36,666.00	GB654442045-1
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Independent Sector	PRESCRIBING	FIRST DATABANK	11105126	115,220.42	585826589
Department of Health	NHS DDES CCG	29/02/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARCHESTER HEALTHCARE LTD	11105151	32,949.00	796642084