

NHS DDES CCG Invoices over £25k January 2014

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction No.	AP Amount (£)	VAT Reg	Purchase Invoice No.
Department of Health	NHS DDES CCG	31/01/2014	Hcare Srv Rec Oth-NHS-Contract Baseline	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	1814719	115,019.93		20847
Department of Health	NHS DDES CCG	31/01/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS				
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Voluntary Sector	HOSPICES	FOUNDATION TRUST	2151674	60,300.00		R0212268
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	2162006	33,737.50		7710002770
Department of Health	NHS DDES CCG	31/01/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	2162021	43,216.00		00D010114PFWSH
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Voluntary Sector	HOSPICES	CITY HOSPITALS SUNDERLAND FOUNDATION NHS				
Department of Health	NHS DDES CCG	31/01/2014	Charges from CSU	CORPORATE COSTS & SERVICES	TRUST	2168473	2,650,259.00		7910005943
Department of Health	NHS DDES CCG	31/01/2014	Hcare Srv Rec Oth-NHS	MENTAL HEALTH SERVICES - ADULTS	BUTTERWICK HOSPICE CARE	2177590	65,247.50		20214
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NHS NORTH OF ENGLAND CSU	2177595	405,032.17		7310000481
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HOSPITAL OF GOD AT GREATHAM	2189377	46,235.76		1330
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Voluntary Sector	HOSPICES	BMI HEALTHCARE COLLECTIONS	2201797	96,953.36		22377
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	2201823	48,332.90		204990041
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Voluntary Sector	HOSPICES	WILLOW BURN HOSPICE	2201829	67,784.75		107
Department of Health	NHS DDES CCG	31/01/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS				
Department of Health	NHS DDES CCG	31/01/2014	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	FOUNDATION TRUST	2214285	405,308.00		R0215093
Department of Health	NHS DDES CCG	31/01/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	INTRHEALTH AT HEALTHWORKS	2227134	48,500.00		DR000003411
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Voluntary Sector	HOSPICES	NORTHUMBERLAND TYNE AND WEAR NHS				
Department of Health	NHS DDES CCG	31/01/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	2233602	129,249.00		9810001963
Department of Health	NHS DDES CCG	31/01/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	HARTLEPOOL & DISTRICT HOSPICE	2247100	56,810.00		492783309
Department of Health	NHS DDES CCG	31/01/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GATESHEAD HEALTH NHS FOUNDATION TRUST	2247102	58,330.00		306290
Department of Health	NHS DDES CCG	31/01/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	2280893	3,774,352.03		4810001669
Department of Health	NHS DDES CCG	31/01/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	2280898	84,341.65		4810001670
Department of Health	NHS DDES CCG	31/01/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	2296011	(25,000.00)		7310000507
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARCHESTER HEALTHCARE LTD	2323232	136,973.82		56011177
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE GROUP LTD	2323449	53,223.96		556377JAN14
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	2323455	31,677.75		555271JAN14
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	2323466	39,435.63		236456JAN14
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CROWN CARE (III) LLP	2323511	30,356.16		601232JAN14
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CREATIVE SUPPORT LTD	2323513	27,002.52		236545JAN14
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DALE CARE LTD	2323525	85,653.56		236564JAN14
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	EUROPEAN CARE ENGLAND LTD	2323541	34,182.34		236633JAN14
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	2323554	28,290.88		236650JAN14
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	2323569	38,116.09		531098JAN14
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE	2323585	25,566.70		503253JAN14C
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE	2323588	25,543.05		503253JAN14D
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	VILLAGE CARE HOME	2323602	34,134.75		237331JAN14
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	2323604	62,101.23		236815JAN14
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OBJECTQUEST LTD	2323610	25,008.75		236987JAN14
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	2323613	27,659.68		578085JAN14
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	UNITED RESPONSE	2323621	36,352.29		237184JAN14
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	2344550	120,424.87		22497
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	2344604	76,237.50		BS0011286
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	2361687	89,440.13		DDSES1213
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARCHESTER HEALTHCARE LTD	2372637	142,010.44		56011395
Department of Health	NHS DDES CCG	31/01/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	2399543	(527,807.00)		7310000526
Department of Health	NHS DDES CCG	31/01/2014	C&M-GMS PrscChrgsClI&RmtdbyGPContra	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	2414407	(949.85)		DR000003735
Department of Health	NHS DDES CCG	31/01/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	2414407	(37,093.91)		DR000003735
Department of Health	NHS DDES CCG	31/01/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	2414408	72,450.09		DR000003736
Department of Health	NHS DDES CCG	31/01/2014	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	AUCKLAND MEDICAL GROUP	2414408	949.85		DR000003736
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	2414409	(36,784.88)		DR000003737
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	2414409	(2,252.95)		DR000003737
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	2414410	73,636.47		DR000003738
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	BARNARD CASTLE SURGERY	2414410	2,252.95		DR000003738
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	2414412	43,047.06		DR000003740
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	EVENWOOD MEDICAL PRACTICE	2414412	635.85		DR000003740
Department of Health	NHS DDES CCG	31/01/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	2414413	(30,674.93)		DR000003741
Department of Health	NHS DDES CCG	31/01/2014	C&M-GMS PrscChrgsClI&RmtdbyGPContra	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	2414413	(1,703.45)		DR000003741
Department of Health	NHS DDES CCG	31/01/2014	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	2414414	1,703.45		DR000003742
Department of Health	NHS DDES CCG	31/01/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GAINFORD SURGERY	2414414	62,282.98		DR000003742

Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG & PARTNERS	2414416	36,434.62	DR000003744
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LONG & PARTNERS	2414416	486.70	DR000003744
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	2414418	39,504.00	DR000003746
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	OLD FORGE SURGERY	2414418	690.80	DR000003746
Department of Health	NHS DDES CCG	31/01/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	2414420	49,945.91	DR000003748
Department of Health	NHS DDES CCG	31/01/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	PINFOLD MEDICAL GROUP	2414420	1,350.20	DR000003748
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	2414422	29,265.90	DR000003750
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WALLER & NEVILLE	2414422	314.00	DR000003750
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	2414424	635.85	DR000003752
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEARDALE PRACTICE	2414424	29,944.48	DR000003752
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	2414426	37,859.99	DR000003754
Department of Health	NHS DDES CCG	31/01/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BEWICK CRESCENT SURGERY	2414426	902.75	DR000003754
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EASINGTON SOUTH HEALTH LTD	2419196	26,817.50	ESH019
Department of Health	NHS DDES CCG	31/01/2014	Hcarrv Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	2434986	129,249.00	9810002134
Department of Health	NHS DDES CCG	31/01/2014	Hcarrv Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	2435004	2,952,837.00	3610007500
Department of Health	NHS DDES CCG	31/01/2014	Hcarrv Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	2435006	173,996.00	3610007501
Department of Health	NHS DDES CCG	31/01/2014	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	2435007	48,902.00	3610007502
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DURHAM COUNTY COUNCIL	2435008	27,946.65	501014864
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	DURHAM COUNTY COUNCIL	2435008	31,395.15	501014864
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	DURHAM COUNTY COUNCIL	2435008	501.25	501014864
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	DURHAM COUNTY COUNCIL	2435008	64,914.05	501014864
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Othe Public Sector	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	2435008	2,451.08	501014864
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	DURHAM COUNTY COUNCIL	2435008	12,533.66	501014864
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	DURHAM COUNTY COUNCIL	2435008	11,049.16	501014864
Department of Health	NHS DDES CCG	31/01/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	DURHAM COUNTY COUNCIL	2435009	97,169.83	501014856
Department of Health	NHS DDES CCG	31/01/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	2435009	196,350.17	501014856
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	DURHAM COUNTY COUNCIL	2435010	58,851.00	501014849
Department of Health	NHS DDES CCG	31/01/2014	Hcarrv Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	2435011	805,550.00	3510007257
Department of Health	NHS DDES CCG	31/01/2014	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	MARIE CURIE CANCER CARE	2444320	32,178.86	500145
Department of Health	NHS DDES CCG	31/01/2014	Hcarrv Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	2457657	3,419,587.24	3980003256
Department of Health	NHS DDES CCG	31/01/2014	Hcarrv Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	2457659	7,671,871.26	3980003243