

NHS DDES CCG Invoices over £25k May 2013

Dept family	Entity	Date	Expense Type	Expense area	Supplier	Transaction No	AP Amount (£)	VAT reg	Purchase Inv No
Department of Health	NHS DDES CCG	31/05/2013	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	216677	56,810.00		492783169
Department of Health	NHS DDES CCG	31/05/2013	Clinical&Medical-Voluntary Sector	HOSPICES	WILLOW BURN HOSPICE	216678	67,784.75		100
Department of Health	NHS DDES CCG	31/05/2013	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	220293	65,247.50		314
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	223993	667,586.70		811000004
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	223993	163,592.30		811000004
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	223995	44,025.53		811000005
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	223995	10,788.47		811000005
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	223996	51,766.00		811000006
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	226560	3,628,250.67		481000003
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	226561	73,172.58		481000004
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	228677	347,274.86		731000014
Department of Health	NHS DDES CCG	31/05/2013	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	228677	44,051.73		731000014
Department of Health	NHS DDES CCG	31/05/2013	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	228677	13,705.41		731000014
Department of Health	NHS DDES CCG	31/05/2013	Clinical&Medical-Voluntary Sector	HOSPICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	233684	33,737.50		77012984
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	URGENT CARE	NORTH EAST AMBULANCE SERVICES NHS TRUST	242850	80,522.00		811000024
Department of Health	NHS DDES CCG	31/05/2013	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	242857	65,790.50		791
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Oth-NHS	MENTAL HEALTH SERVICES - ADULTS	DARLINGTON MIND	256403	39,250.00		20133
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	261019	390,833.00		R0203795
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	269154	7,423,476.96		398000000
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	269156	3,426,370.00		398000012
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	269157	129,249.00		981000013
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	269159	2,396,912.00		791000090
Department of Health	NHS DDES CCG	31/05/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	STROKE ASSOCIATION	269176	96,149.00		CRM3667
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	275373	55,250.00		305241
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	340227	96,953.36		11226
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	340228	96,953.36		11473
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	350757	718,007.00		3980000178
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	350759	3,419,587.24		3980000193
Department of Health	NHS DDES CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	350760	10,809,356.18		3980000180