

00N NHS South Tyneside CCG Invoices over £25k - April 2014

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction no | AP Amount (£) | VAT no | Purchase inv no |
|----------------------|------------------------|------------|--------------------------------------------|-----------------------------------|----------------------------------------------------|----------------|---------------|--------|------------------|
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Hcare Srv Rec Fdtn Trust-Non Contract | REABLEMENT | SOUTH TYNESIDE NHS FOUNDATION TRUST | 3259623 | 50,193.00 | | 7710001878 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care- Adult Joint Funded | CHC ADULT JOINT FUNDED | SOUTH TYNESIDE COUNCIL | 3261274 | 1,312,758.00 | | 12049756 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care- Children | CHC ADULT FULLY FUNDED | SOUTH TYNESIDE COUNCIL | 3261275 | 158,194.00 | | 12050165 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care- Children | CHC ADULT FULLY FUNDED | SOUTH TYNESIDE COUNCIL | 3261276 | 366,447.00 | | 12050163 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care- Children | CHC ADULT FULLY FUNDED | SOUTH TYNESIDE COUNCIL | 3261277 | 47,330.00 | | 12050162 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care- Children | CHC ADULT FULLY FUNDED | SOUTH TYNESIDE COUNCIL | 3261278 | 165,105.00 | | 12050161 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Hcare Srv Rec Fdtn Trust-Non Contract | COMMUNITY SERVICES | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 3307008 | 48,671.50 | | R0218890 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | C&M-APMS Contract Value | LOCAL ENHANCED SERVICES | JARROW GP PRACTICE | 3316633 | 78,797.94 | | GAT000002928 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Charges from CSU | ADMINISTRATION & BUSINESS SUPPORT | NHS NORTH OF ENGLAND CSU | 3321778 | (194,297.00) | | 7310000798 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | SOUTH TYNESIDE NHS FOUNDATION TRUST | 3321802 | 6,641,678.00 | | 7710004089 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE COMMISSIONING | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 3337944 | 39,312.00 | | R0209758 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care- Children | CHC ADULT FULLY FUNDED | SOUTH TYNESIDE COUNCIL | 3429455 | 301,776.00 | | 12050164 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | SOUTH TYNESIDE NHS FOUNDATION TRUST | 3443291 | 56,976.42 | | 7710004001 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Clinical&Medical-Independent Sector | OUT OF HOURS | NORTHERN DOCTORS URGENT CARE | 3443297 | 350,997.75 | | 831 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Hcare Srv Rec Fdtn Trust-Contract Baseline | NHS 111 | NORTH EAST AMBULANCE SERVICES NHS TRUST | 3443301 | 42,819.00 | | 8110003241 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Hcare Srv Rec Fdtn Trust-Contract Baseline | AMBULANCE SERVICES | NORTH EAST AMBULANCE SERVICES NHS TRUST | 3443303 | 400,697.86 | | 8110003230 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Hcare Srv Rec Fdtn Trust-Contract Baseline | PATIENT TRANSPORT | NORTH EAST AMBULANCE SERVICES NHS TRUST | 3443303 | 107,140.81 | | 8110003230 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 3460352 | 59,688.11 | | 00N300913RECWSH |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 3460361 | 45,421.78 | | 00N311213RECWSH2 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 3460374 | 60,176.57 | | 00N311213RECWSH |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care-Mental Health (-65) | CHC ADULT FULLY FUNDED | SOUTH TYNESIDE COUNCIL | 3461861 | 142,469.88 | | 14029358 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care- Adult Joint Funded | CHC ADULT JOINT FUNDED | SOUTH TYNESIDE COUNCIL | 3461861 | 364,457.83 | | 14029358 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SOUTH TYNESIDE COUNCIL | 3461861 | 43,072.29 | | 14029358 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SOUTH TYNESIDE COUNCIL | 3461864 | 5,090.36 | | 14029359 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care- Adult Joint Funded | CHC ADULT JOINT FUNDED | SOUTH TYNESIDE COUNCIL | 3461864 | 43,072.29 | | 14029359 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care-Mental Health (-65) | CHC ADULT FULLY FUNDED | SOUTH TYNESIDE COUNCIL | 3461864 | 16,837.35 | | 14029359 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care-Mental Health (-65) | CHC ADULT FULLY FUNDED | SOUTH TYNESIDE COUNCIL | 3461866 | 55,692.77 | | 14029360 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care- Adult Joint Funded | CHC ADULT JOINT FUNDED | SOUTH TYNESIDE COUNCIL | 3461866 | 142,469.88 | | 14029360 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SOUTH TYNESIDE COUNCIL | 3461866 | 16,837.35 | | 14029360 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Hcare Srv Rec Oth-NHS-Contract Baseline | MENTAL HEALTH SERVICES - OTHER | ARTS 4 WELLBEING LTD | 3493833 | 32,420.22 | | A4WCCGQ11415 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | GATESHEAD HEALTH NHS FOUNDATION TRUST | 3493839 | 391,630.00 | | 306768 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | CITY HOSPITALS SUNDERLAND FOUNDATION | | | | |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | NHS TRUST | 3493842 | 1,673,178.00 | | 7910008379 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | SOUTH TYNESIDE NHS FOUNDATION TRUST | 3493844 | 1,406,182.00 | | 7710004092 |
| Department of Health | NHS South Tyneside CCG | 30/04/2014 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 3493845 | 795,383.33 | | R0220358 |