

00N NHS South Tyneside CCG Invoices over £25k - August 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	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	3553152	101,700.00		R0214752
Department of Health	NHS South Tyneside CCG	31/08/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	4517788	28,659.00		00N010814PFWSH
Department of Health	NHS South Tyneside CCG	31/08/2014	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	4517835	147,330.58		7310001192
Department of Health	NHS South Tyneside CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	4517841	391,630.00		307429
Department of Health	NHS South Tyneside CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	4531197	1,778,193.00		9810003797
Department of Health	NHS South Tyneside CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4547631	873,105.84		R0225374
Department of Health	NHS South Tyneside CCG	31/08/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	4547634	32,179.67		27192
Department of Health	NHS South Tyneside CCG	31/08/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	4563760	142,469.88		14034742
Department of Health	NHS South Tyneside CCG	31/08/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	4563760	364,457.83		14034742
Department of Health	NHS South Tyneside CCG	31/08/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	4563760	43,072.29		14034742
Department of Health	NHS South Tyneside CCG	31/08/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	4563763	16,837.35		14034743
Department of Health	NHS South Tyneside CCG	31/08/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	4563763	43,072.29		14034743
Department of Health	NHS South Tyneside CCG	31/08/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	4563763	5,090.36		14034743
Department of Health	NHS South Tyneside CCG	31/08/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	4563767	16,837.35		14034744
Department of Health	NHS South Tyneside CCG	31/08/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	4563767	142,469.88		14034744
Department of Health	NHS South Tyneside CCG	31/08/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	4563767	55,692.77		14034744
Department of Health	NHS South Tyneside CCG	31/08/2014	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	JARROW GP PRACTICE	4578166	78,797.24		GAT000003889
Department of Health	NHS South Tyneside CCG	31/08/2014	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	4582601	99,119.50		48336962
Department of Health	NHS South Tyneside CCG	31/08/2014	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	4582608	662,541.75		48336963
Department of Health	NHS South Tyneside CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4584802	29,417.00		7710005447
Department of Health	NHS South Tyneside CCG	31/08/2014	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SOUTH TYNESIDE COUNCIL	4680122	25,000.00		12062820
Department of Health	NHS South Tyneside CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	4768615	300,000.00		306880
Department of Health	NHS South Tyneside CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	4770151	142,451.58		3980005488
Department of Health	NHS South Tyneside CCG	31/08/2014	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	4770176	31,000.00	GB974843571	PSI090345
Department of Health	NHS South Tyneside CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4795662	38,966.50		7710005659
Department of Health	NHS South Tyneside CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4795664	56,727.00		7710005665
Department of Health	NHS South Tyneside CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	4795684	1,778,193.00		9810004072
Department of Health	NHS South Tyneside CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	4813812	6,566,994.00		7710005639
Department of Health	NHS South Tyneside CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	4813814	42,819.00		8110004558
Department of Health	NHS South Tyneside CCG	31/08/2014	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	GEDANKEN LTD	4813816	40,262.00		628
Department of Health	NHS South Tyneside CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4813817	1,404,930.00		7710005649