

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction no	AP Amount (£)	VAT no
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	5133427	52,876.56	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5918807	38,966.50	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5918811	38,966.50	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	5918818	400,227.86	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	5918818	107,015.14	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	5918831	41,616.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5936395	1,404,930.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	5936398	6,549,970.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Clinical&Medical-Voluntary Sector	WINTER PRESSURES	AGE CONCERN	5946171	85,000.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	5976039	1,704,887.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	5976043	57,305.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	5976045	1,778,193.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	5976049	136,354.27	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	6001959	586,720.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	6002283	143,997.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	6002289	871,752.92	
Department of Health	NHS South Tyneside CCG	31/12/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6032984	39,411.92	
Department of Health	NHS South Tyneside CCG	31/12/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	6033232	32,179.67	
Department of Health	NHS South Tyneside CCG	31/12/2014	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	JARROW GP PRACTICE	6035767	78,797.24	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	6045228	(156,800.00)	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	6053143	111,712.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Oth-NHS-Contract Baseline	MENTAL HEALTH SERVICES - OTHER	ARTS 4 WELLBEING LTD	6071076	32,420.22	
Department of Health	NHS South Tyneside CCG	31/12/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	6123641	60,450.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6123647	28,659.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	6162820	500,000.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	6175198	101,347.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	6185315	41,616.00	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	6185318	400,227.86	
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	6185318	107,015.14	
Department of Health	NHS South Tyneside CCG	31/12/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	6220852	364,457.83	
Department of Health	NHS South Tyneside CCG	31/12/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	6220852	142,469.88	
Department of Health	NHS South Tyneside CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	6220852	43,072.29	
Department of Health	NHS South Tyneside CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	6220854	5,090.36	
Department of Health	NHS South Tyneside CCG	31/12/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	6220854	16,837.35	
Department of Health	NHS South Tyneside CCG	31/12/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	6220854	43,072.29	
Department of Health	NHS South Tyneside CCG	31/12/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	6220855	142,469.88	

Department of Health	NHS South Tyneside CCG	31/12/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	6220855	55,692.77
Department of Health	NHS South Tyneside CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	6220855	16,837.35
Department of Health	NHS South Tyneside CCG	31/12/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	6221022	350,997.75
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	6243898	271,500.00
Department of Health	NHS South Tyneside CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	6259952	45,738.00
Department of Health	NHS South Tyneside CCG	31/12/2014	FM Computer Contracts	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	6263396	399,723.00
Department of Health	NHS South Tyneside CCG	31/12/2014	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	6263419	84,623.23