

00N NHS South Tyneside CCG Invoices over £25k - January 2015

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction no	AP Amount (£)	VAT no
Department of Health	NHS South Tyneside CCG	31/01/2015	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	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	6274832	56,727.00	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	6274835	38,966.50	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	6274836	1,437,450.00	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	6274838	42,172.64	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	6274840	1,696,167.00	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	6280580	6,948,205.00	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	6280911	1,778,193.00	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	6297630	136,354.27	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hlthcre-Foundation Trsts	WINTER PRESSURES	SOUTH TYNESIDE NHS FOUNDATION TRUST	6308810	287,505.00	
Department of Health	NHS South Tyneside CCG	31/01/2015	Clinical&Medical-Voluntary Sector	HOSPICES	ST CLARES HOSPICE	6308813	192,118.54	
Department of Health	NHS South Tyneside CCG	31/01/2015	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	6323947	143,997.00	
Department of Health	NHS South Tyneside CCG	31/01/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	6324317	25,963.95	
Department of Health	NHS South Tyneside CCG	31/01/2015	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	JARROW GP PRACTICE	6342974	78,797.24	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	6357825	586,720.00	
Department of Health	NHS South Tyneside CCG	31/01/2015	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	6414712	500,000.00	
Department of Health	NHS South Tyneside CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	6415044	32,179.67	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	6415050	819,297.76	
Department of Health	NHS South Tyneside CCG	31/01/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	6427079	695,783.13	
Department of Health	NHS South Tyneside CCG	31/01/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	6427079	271,987.95	
Department of Health	NHS South Tyneside CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	6427079	82,228.92	
Department of Health	NHS South Tyneside CCG	31/01/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	6427080	43,072.29	
Department of Health	NHS South Tyneside CCG	31/01/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	6427080	16,837.35	
Department of Health	NHS South Tyneside CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	6427080	5,090.36	
Department of Health	NHS South Tyneside CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	6427081	16,837.35	
Department of Health	NHS South Tyneside CCG	31/01/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	6427081	55,692.77	
Department of Health	NHS South Tyneside CCG	31/01/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	6427081	142,469.88	
Department of Health	NHS South Tyneside CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6523516	28,659.00	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	6579948	27,200.00	
Department of Health	NHS South Tyneside CCG	31/01/2015	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	GEDANKEN LTD	6580729	40,262.00	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	6596122	41,616.00	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	6596126	400,227.86	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	6596126	107,015.14	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	6601500	56,727.00	
Department of Health	NHS South Tyneside CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	6601502	38,966.50	