

00N NHS South Tyneside CCG Invoices over £25k July 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	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1718207	43,170.00		7510022050
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2497826	87,774.00		7510028215
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4047481	38,966.50		7710004893
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4120763	86,171.00		7510040159
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	4120773	142,451.58		3980004872
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	4134448	1,765,651.00		7910009879
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	4134452	400,227.86		8110004057
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	4134452	107,015.14		8110004057
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	4134454	42,819.00		8110004046
Department of Health	NHS South Tyneside CCG	31/07/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	4134465	32,179.67		27162
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4134466	873,105.83		R0223868
Department of Health	NHS South Tyneside CCG	31/07/2014	Training Expenses	NON RECURRENT PROGRAMMES	SUNDERLAND CITY COUNCIL	4185359	37,200.00		2805012019
Department of Health	NHS South Tyneside CCG	31/07/2014	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	4185432	147,330.58		7310001073
Department of Health	NHS South Tyneside CCG	31/07/2014	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	JARROW GP PRACTICE	4221582	78,797.24		GAT000003643
Department of Health	NHS South Tyneside CCG	31/07/2014	External Data Contracts	PRESCRIBING	SCRIPTSWITCH LTD TA UNITEDHEALTH UK	4224777	45,313.20		14033455
Department of Health	NHS South Tyneside CCG	31/07/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	4227289	28,659.00		00N010714PFWSH
Department of Health	NHS South Tyneside CCG	31/07/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	4227332	16,837.35		14033455
Department of Health	NHS South Tyneside CCG	31/07/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	4227332	43,072.29		14033455
Department of Health	NHS South Tyneside CCG	31/07/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	4227332	5,090.36		14033455
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4263789	86,429.00		7710004213
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	4263794	162,849.00		7710004393
Department of Health	NHS South Tyneside CCG	31/07/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	4263803	(166,444.00)		367
Department of Health	NHS South Tyneside CCG	31/07/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	4265792	55,692.77		14033456
Department of Health	NHS South Tyneside CCG	31/07/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	4265792	142,469.88		14033456
Department of Health	NHS South Tyneside CCG	31/07/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	4265792	16,837.35		14033456
Department of Health	NHS South Tyneside CCG	31/07/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	4265796	43,072.29		14033454
Department of Health	NHS South Tyneside CCG	31/07/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	4265796	364,457.83		14033454
Department of Health	NHS South Tyneside CCG	31/07/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	4265796	142,469.88		14033454
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4277827	39,583.27		R0223732
Department of Health	NHS South Tyneside CCG	31/07/2014	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	4283929	25,963.96		STCCGSS15Q02
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4295324	1,428,249.00		7710005160
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	4295330	6,566,996.00		7710005150
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4339473	56,976.42		7710004365
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4339476	56,976.42		7710004591
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4339477	56,976.42		7710004860
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4339479	55,726.40		7710005176
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4339480	38,966.50		7710005170
Department of Health	NHS South Tyneside CCG	31/07/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	EUROPEAN CARE & LIFESTYLES (UK) LTD	4387517	(44,894.70)		4244055193
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	4387543	829,986.00		7910006400
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	4387555	(49,986.00)		395
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4402290	38,966.50		7710004587
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4402292	38,966.50		7710004375
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4402295	38,966.50		7710003985

Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4435917	60,157.00	R0211192
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4435927	(53,080.00)	D0003446
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	4450873	400,227.86	8110004276
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	4450873	107,015.14	8110004276
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	4450878	(26,146.00)	386
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	4462235	42,819.00	8110004287
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	4462236	142,451.58	3980005158
Department of Health	NHS South Tyneside CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	4462237	1,645,909.00	7910010505