

00N - NHS South Tyneside CCG Invoices over £25k - March 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	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	2651534	(391,670.00)		306468CR
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	2804595	1,673,178.00		7910007306
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	2804599	61,763.00		7910007307
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - OTHER	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	2804605	1,882,144.00		9810002515
Department of Health	NHS South Tyneside CCG	31/03/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	2804621	56,976.42		7710003631
Department of Health	NHS South Tyneside CCG	31/03/2014	Hlthcre-Foundation Trsts	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SOUTH TYNESIDE NHS FOUNDATION TRUST	2804624	38,966.50		7710003618
Department of Health	NHS South Tyneside CCG	31/03/2014	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	2818443	151,108.33		7310000655
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	2818481	113,262.97		8110002772
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	2818481	386,263.32		8110002772
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	URGENT CARE	NORTH EAST AMBULANCE SERVICES NHS TRUST	2818483	44,140.00		8110002758
Department of Health	NHS South Tyneside CCG	31/03/2014	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	2818491	33,814.92		7710003617
Department of Health	NHS South Tyneside CCG	31/03/2014	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	JARROW GP PRACTICE	2875039	78,797.94		GAT000002664
Department of Health	NHS South Tyneside CCG	31/03/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	2886211	500,000.00		14028805
Department of Health	NHS South Tyneside CCG	31/03/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	2886215	60,000.00		14028806
Department of Health	NHS South Tyneside CCG	31/03/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	2886217	140,000.00		14028807
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	2907880	795,384.00		R0217958
Department of Health	NHS South Tyneside CCG	31/03/2014	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	2922835	375,391.24		48308995
Department of Health	NHS South Tyneside CCG	31/03/2014	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	2922841	375,391.24		48309192
Department of Health	NHS South Tyneside CCG	31/03/2014	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	2922845	599,140.87		50364706
Department of Health	NHS South Tyneside CCG	31/03/2014	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	2922850	599,140.87		50364756
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	2922887	109,000.00		7910007066
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	2922913	(299,439.00)		396
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	2926460	391,630.00		306595
Department of Health	NHS South Tyneside CCG	31/03/2014	External Data Contracts	MEDICINES MANAGEMENT - CLINICAL	SCRIPTSWITCH LTD	2926471	45,313.20		483
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - OTHER	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	3058762	29,000.00		9810002451
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - OTHER	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	3058820	34,093.00		9810002615
Department of Health	NHS South Tyneside CCG	31/03/2014	Continuing Care- Equipment	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	3127031	133,019.76		12049466
Department of Health	NHS South Tyneside CCG	31/03/2014	Continuing Care- Equipment	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	3127043	623,219.69		12049464
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	3129597	75,250.00		7510032372
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NHS ENGLAND	3173775	(127,126.24)	844016644	7000006086
Department of Health	NHS South Tyneside CCG	31/03/2014	Hlthcre-Foundation Trsts	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SOUTH TYNESIDE NHS FOUNDATION TRUST	3175831	38,966.50		7710003985
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	3191632	40,433.00		3510000961
Department of Health	NHS South Tyneside CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	3191715	45,143.00		3510007837
Department of Health	NHS South Tyneside CCG	31/03/2014	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	3191727	195,000.00		12049442