

00N NHS South Tyneside CCG Invoices over £25k November 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	30/11/2014	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	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	5032159	(65,716.00)		428
Department of Health	NHS South Tyneside CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	5133427	52,876.56		3980006031
Department of Health	NHS South Tyneside CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	5572641	1,641,936.00		7910013180
Department of Health	NHS South Tyneside CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	5594796	1,778,193.00		9810004639
Department of Health	NHS South Tyneside CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	5625883	781,810.00		308002
Department of Health	NHS South Tyneside CCG	30/11/2014	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	JARROW GP PRACTICE	5655747	78,797.24		GAT000004610
Department of Health	NHS South Tyneside CCG	30/11/2014	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	5663642	143,997.00		7310001617
Department of Health	NHS South Tyneside CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	5663695	862,283.00		R0229787
Department of Health	NHS South Tyneside CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	5679133	(479,765.00)		501
Department of Health	NHS South Tyneside CCG	30/11/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	5679164	364,457.83		14037598
Department of Health	NHS South Tyneside CCG	30/11/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	5679164	142,469.88		14037598
Department of Health	NHS South Tyneside CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	5679164	43,072.29		14037598
Department of Health	NHS South Tyneside CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	5679167	5,090.36		14037599
Department of Health	NHS South Tyneside CCG	30/11/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	5679167	16,837.35		14037599
Department of Health	NHS South Tyneside CCG	30/11/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	5679167	43,072.29		14037599
Department of Health	NHS South Tyneside CCG	30/11/2014	Cont Care- Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	5679171	142,469.88		14037600
Department of Health	NHS South Tyneside CCG	30/11/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	5679171	55,692.77		14037600
Department of Health	NHS South Tyneside CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	5679171	16,837.35		14037600
Department of Health	NHS South Tyneside CCG	30/11/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	5698529	28,659.00		00N011114PFWSH
Department of Health	NHS South Tyneside CCG	30/11/2014	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	DR GALLAGHER & PARTNERS SOUTH SHIELDS	5698698	27,256.00		A88013OVER75
Department of Health	NHS South Tyneside CCG	30/11/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	5715652	32,179.67		27267
Department of Health	NHS South Tyneside CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5780918	914,425.00		7710006671
Department of Health	NHS South Tyneside CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	SOUTH TYNESIDE NHS FOUNDATION TRUST	5780919	521,853.00		7710006672
Department of Health	NHS South Tyneside CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5780921	1,770,000.00		7710006673
Department of Health	NHS South Tyneside CCG	30/11/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NORTHERN DOCTORS URGENT CARE	5812673	49,638.00		1095
Department of Health	NHS South Tyneside CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5860941	56,727.00		7710006720
Department of Health	NHS South Tyneside CCG	30/11/2014	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	5874992	193,973.02		48346346
Department of Health	NHS South Tyneside CCG	30/11/2014	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	5875005	(90,225.85)		48347762