

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction no	AP Amount (£)	VAT reg no	Purchase inv no
Department of Health	NHS South Tyneside CCG	31/10/2014	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	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	5192511	1,770,549.00		7910012108
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	5212499	41,616.00		8110004822
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	5212503	400,227.86		8110004812
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	5212503	107,015.14		8110004812
Department of Health	NHS South Tyneside CCG	31/10/2014	Clinical&Medical-Voluntary Sector	HOSPICES	ST CLARES HOSPICE	5246117	183,077.50		11000155
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	5262089	1,778,193.00		9810004344
Department of Health	NHS South Tyneside CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	5280524	28,659.00		00N011014PFWSH
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	5280577	391,630.00		307802
Department of Health	NHS South Tyneside CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	5280581	32,179.67		27240
Department of Health	NHS South Tyneside CCG	31/10/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	5280585	142,469.88		14036028
Department of Health	NHS South Tyneside CCG	31/10/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	5280585	364,457.83		14036028
Department of Health	NHS South Tyneside CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	5280585	43,072.29		14036028
Department of Health	NHS South Tyneside CCG	31/10/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	5280587	16,837.35		14036029
Department of Health	NHS South Tyneside CCG	31/10/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	5280587	43,072.29		14036029
Department of Health	NHS South Tyneside CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	5280587	5,090.36		14036029
Department of Health	NHS South Tyneside CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	5280588	16,837.35		14036030
Department of Health	NHS South Tyneside CCG	31/10/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	5280588	142,469.88		14036030
Department of Health	NHS South Tyneside CCG	31/10/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	5280588	55,692.77		14036030
Department of Health	NHS South Tyneside CCG	31/10/2014	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	JARROW GP PRACTICE	5296871	78,797.24		GAT000004371
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	5336446	873,105.83		R0228008
Department of Health	NHS South Tyneside CCG	31/10/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	5353662	120,900.00		12065104
Department of Health	NHS South Tyneside CCG	31/10/2014	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	5366671	143,997.00		7310001508
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	5378460	1,170,544.00		307869
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5467129	30,823.00		7710006020
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	5467133	113,016.00		7710006144
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5483494	56,727.00		7710006389
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	5483499	6,549,970.00		7710006363
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5483500	1,404,930.00		7710006372
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	5494069	136,354.27		3980006559
Department of Health	NHS South Tyneside CCG	31/10/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PULSE HEALTHCARE LTD	5520112	31,724.40	676285493	BWSEPT14
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	5549114	41,616.00		8110005061
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	5549118	400,227.86		8110005051
Department of Health	NHS South Tyneside CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	5549118	107,015.14		8110005051