

00N NHS South Tyneside CCG Invoices over £25k - September 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	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	4584803	(51,149.00)		404
Department of Health	NHS South Tyneside CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION	4828279	1,714,583.00		7910011295
Department of Health	NHS South Tyneside CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NHS TRUST	4828282	57,305.00		7910011296
Department of Health	NHS South Tyneside CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	CITY HOSPITALS SUNDERLAND FOUNDATION	4828284	400,227.86		8110004548
Department of Health	NHS South Tyneside CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NHS TRUST	4828284	107,015.14		8110004548
Department of Health	NHS South Tyneside CCG	30/09/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH EAST AMBULANCE SERVICES NHS TRUST	4856094	37,480.38		VAR12JUL13INV
Department of Health	NHS South Tyneside CCG	30/09/2014	Continuing Care- Equipment	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE SOUTH TYNESIDE	4860627	105,809.85		12052339
Department of Health	NHS South Tyneside CCG	30/09/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH TYNESIDE COUNCIL	4862449	28,659.00		00N010914PFWSH
Department of Health	NHS South Tyneside CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	4880252	873,105.83		R0226500
Department of Health	NHS South Tyneside CCG	30/09/2014	Hcare Srv Rec Oth-NHS-Contract Baseline	MENTAL HEALTH SERVICES - OTHER	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4880283	32,420.22		A4WCCGQ31415
Department of Health	NHS South Tyneside CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ARTS 4 WELLBEING LTD	4892919	391,630.00		307600
Department of Health	NHS South Tyneside CCG	30/09/2014	FM Computer Contracts	PRIMARY CARE IT	GATESHEAD HEALTH NHS FOUNDATION TRUST	4909428	391,000.00		7310001334
Department of Health	NHS South Tyneside CCG	30/09/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS NORTH OF ENGLAND CSU	4931651	29,983.10	676285493	BWJUNE14
Department of Health	NHS South Tyneside CCG	30/09/2014	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	PULSE HEALTHCARE LTD	4953185	127,331.00		7310001367
Department of Health	NHS South Tyneside CCG	30/09/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NHS NORTH OF ENGLAND CSU	4953249	32,179.67		27212
Department of Health	NHS South Tyneside CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	4970043	(391,630.00)		307600CR
Department of Health	NHS South Tyneside CCG	16/09/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD HEALTH NHS FOUNDATION TRUST	5015434	25,064.64	676285493	BWAUG14
Department of Health	NHS South Tyneside CCG	30/09/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	PULSE HEALTHCARE LTD	5032164	63,058.73		00N300614RECWSH
Department of Health	NHS South Tyneside CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SPIRE HEALTHCARE LTD	5032221	1,404,930.00		7710005936
Department of Health	NHS South Tyneside CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	5032223	6,565,396.00		7710005926
Department of Health	NHS South Tyneside CCG	30/09/2014	Continuing Care- Equipment	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	5061557	27,788.78		12052342
Department of Health	NHS South Tyneside CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	5061568	(80,000.00)		300531
Department of Health	NHS South Tyneside CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	5063259	44,366.66		R0227024
Department of Health	NHS South Tyneside CCG	30/09/2014	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	JARROW GP PRACTICE	5110831	78,797.24		GAT000004270
Department of Health	NHS South Tyneside CCG	30/09/2014	Clinical&Medical-Serv Recd-Oth NHS	NON RECURRENT PROGRAMMES	DR VINAYAK & PARTNER	5116582	30,017.40		14155STICSQ1
Department of Health	NHS South Tyneside CCG	30/09/2014	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	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5133446	38,966.50		7710005990
Department of Health	NHS South Tyneside CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5133452	56,727.00		7710006010
Department of Health	NHS South Tyneside CCG	30/09/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE NHS FOUNDATION TRUST	5145260	350,997.75		1011
Department of Health	NHS South Tyneside CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DOCTORS URGENT CARE	5145263	136,354.27		3980006228
Department of Health	NHS South Tyneside CCG	30/09/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	5160544	16,837.35		14035106
Department of Health	NHS South Tyneside CCG	30/09/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	5160544	142,469.88		14035106
Department of Health	NHS South Tyneside CCG	30/09/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	5160544	55,692.77		14035106
Department of Health	NHS South Tyneside CCG	30/09/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	5160547	142,469.88		14035104
Department of Health	NHS South Tyneside CCG	30/09/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	5160547	364,457.83		14035104
Department of Health	NHS South Tyneside CCG	30/09/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	5160547	43,072.29		14035104
Department of Health	NHS South Tyneside CCG	30/09/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	5160549	16,837.35		14035105
Department of Health	NHS South Tyneside CCG	30/09/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	SOUTH TYNESIDE COUNCIL	5160549	43,072.29		14035105
Department of Health	NHS South Tyneside CCG	30/09/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	5160549	5,090.36		14035105
Department of Health	NHS South Tyneside CCG	30/09/2014	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	SOUTH TYNESIDE COUNCIL	5160550	25,963.96		STCCGCS15Q03