

## North Tyneside CCG Transparency Report February 2015

Expenditure Over Threshold

RUN AT 02/03/2015 11:59:00

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS North Tyneside CCG	28/02/2015	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NORTH TYNESIDE COUNCIL	6259948	1,049,381.46		M0006563411
Department of Health	NHS North Tyneside CCG	28/02/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORTH TYNESIDE COUNCIL	6259948	515,413.83		M0006563411
Department of Health	NHS North Tyneside CCG	28/02/2015	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	COMMISSIONING	6259948	765,062.54		M0006563411
Department of Health	NHS North Tyneside CCG	28/02/2015	Clinical&Medical-Other Public Sector	MENTAL HEALTH CONTRACTS	NORTH TYNESIDE COUNCIL	6569033	1,678,690.90		M0006585716
Department of Health	NHS North Tyneside CCG	28/02/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	6609861	1,661,811.00		9810005497
Department of Health	NHS North Tyneside CCG	28/02/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	6623123	112,200.00		R0232865
Department of Health	NHS North Tyneside CCG	28/02/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	TYNEHEALTH LTD	6623482	47,468.00		THLES11
Department of Health	NHS North Tyneside CCG	28/02/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	6640622	4,969,341.84		R0234265
Department of Health	NHS North Tyneside CCG	28/02/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	6640623	73,245.09		R0234282
Department of Health	NHS North Tyneside CCG	28/02/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	6660291	132,161.00		CBSAC1279
Department of Health	NHS North Tyneside CCG	28/02/2015	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	6661037	73,497.00		501787
Department of Health	NHS North Tyneside CCG	28/02/2015	Prescribing	PRESCRIBING	NORTH TYNESIDE COUNCIL	6678958	30,000.00		M0006588771
Department of Health	NHS North Tyneside CCG	28/02/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DISABILITIES TRUST	6686308	48,092.00		11394230115
Department of Health	NHS North Tyneside CCG	28/02/2015	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	6696643	160,111.82		7310002043
Department of Health	NHS North Tyneside CCG	28/02/2015	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	6696643	45,590.18		7310002043
Department of Health	NHS North Tyneside CCG	28/02/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	6702910	50,000.00		308545
Department of Health	NHS North Tyneside CCG	28/02/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	6721479	177,544.18		8110003018INV
Department of Health	NHS North Tyneside CCG	28/02/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	6721479	1,319.82		8110003018INV
Department of Health	NHS North Tyneside CCG	28/02/2015	Hithcre-Foundation Trsts	WINTER PRESSURES	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	6754036	27,660.00		9810005481
Department of Health	NHS North Tyneside CCG	28/02/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	6757881	2,456,240.00		7510061078
Department of Health	NHS North Tyneside CCG	28/02/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	6757882	2,029,435.00		7510061080
Department of Health	NHS North Tyneside CCG	28/02/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	6822108	126,658.33	946612410	1496
Department of Health	NHS North Tyneside CCG	28/02/2015	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	6822110	50,782.48	564291137	306193
Department of Health	NHS North Tyneside CCG	28/02/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHBRIDGE HEALTHCARE LTD	6849004	49,400.00		5663670215
Department of Health	NHS North Tyneside CCG	28/02/2015	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NORTH TYNESIDE COUNCIL	6860892	1,962,693.58		M0006609360
Department of Health	NHS North Tyneside CCG	28/02/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	6860897	51,976.00		8110006153
Department of Health	NHS North Tyneside CCG	28/02/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	6876824	86,639.23		8110006123
Department of Health	NHS North Tyneside CCG	28/02/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	6876824	480,565.77		8110006123
Department of Health	NHS North Tyneside CCG	28/02/2015	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NORTH TYNESIDE COUNCIL	6881668	49,554.75		M0006611756
Department of Health	NHS North Tyneside CCG	28/02/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHERN LIFE CARE LTD	6899491	(108,305.34)		700500
Department of Health	NHS North Tyneside CCG	28/02/2015	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	COMMISSIONING	6901786	(1,767,252.00)		P0000997752036
Department of Health	NHS North Tyneside CCG	28/02/2015	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	COMMISSIONING	6901788	(589,083.00)		P0000997752035
Department of Health	NHS North Tyneside CCG	28/02/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	6920763	35,780.00		CBSAC1281
Department of Health	NHS North Tyneside CCG	28/02/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	6932662	126,658.33	946612410	1516
Department of Health	NHS North Tyneside CCG	28/02/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ORCHARD CARE HOMES.COM (3) LTD	6937428	64,407.12		5274660215A
Department of Health	NHS North Tyneside CCG	28/02/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ORCHARD CARE HOMES.COM (3) LTD	6937443	84,312.74		5274660215C