

Department family	Entity	Date	Expense Type
Department of Health	NHS North Tyneside CCG	31/08/2013	Cont Care- Adult 100% Fully Funded
Department of Health	NHS North Tyneside CCG	31/08/2013	Charges from CSU
Department of Health	NHS North Tyneside CCG	31/08/2013	Charges from CSU
Department of Health	NHS North Tyneside CCG	31/08/2013	Charges from CSU
Department of Health	NHS North Tyneside CCG	31/08/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS North Tyneside CCG	31/08/2013	Clinical&Medical-Independent Sector
Department of Health	NHS North Tyneside CCG	31/08/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS North Tyneside CCG	31/08/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS North Tyneside CCG	31/08/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS North Tyneside CCG	31/08/2013	Cont Care- Adult 100% Fully Funded
Department of Health	NHS North Tyneside CCG	31/08/2013	Cont Care- Adult 100% Fully Funded
Department of Health	NHS North Tyneside CCG	31/08/2013	Cont Care- Adult 100% Fully Funded
Department of Health	NHS North Tyneside CCG	31/08/2013	Clinical&Medical-Voluntary Sector
Department of Health	NHS North Tyneside CCG	31/08/2013	Cont Care- Adult Joint Funded
Department of Health	NHS North Tyneside CCG	31/08/2013	Cont Care-Funded Nursing Care Allow
Department of Health	NHS North Tyneside CCG	31/08/2013	Hcare Srv Rec Oth-NHS-Contract Baseline

A3131

RUN AT 9/6/2013 11:44:45 AM

Expense area	Supplier
CHC ADULT FULLY FUNDED	NORTHRIDGE HEALTHCARE LTD
ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU
CONTINUING HEALTHCARE ASSESSMENT &	
SUPPORT	NHS NORTH OF ENGLAND CSU
MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU
	NORTHUMBERLAND TYNE AND WEAR NHS
MENTAL HEALTH CONTRACTS	FOUNDATION TRUST
ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD
	NEWCASTLE UPON TYNE HOSPITALS NHS
ACUTE COMMISSIONING	FOUNDATION TRUST
	NEWCASTLE UPON TYNE HOSPITALS NHS
COMMUNITY SERVICES	FOUNDATION TRUST
	NORTHUMBRIA HEALTHCARE NHS FOUNDATION
ACUTE COMMISSIONING	TRUST
CHC ADULT FULLY FUNDED	AKARI CARE LTD (B)
CHC ADULT FULLY FUNDED	AKARI CARE LTD (B)
CHC ADULT FULLY FUNDED	AKARI CARE LTD (B)
HOSPICES	MARIE CURIE CANCER CARE
CHC ADULT JOINT FUNDED	NORTH TYNESIDE COUNCIL
FUNDED NURSING CARE	NORTH TYNESIDE COUNCIL
ACUTE COMMISSIONING	NUFFIELD HEALTH



Transaction number	AP Amount (£)	VAT registration number
840378	45,600.00	
840739	183,333.33	
840739	5,897.92	
840739	33,666.67	
840772	1,560,966.00	
863101	120,330.00	
863177	4,895,666.00	
873691	74,592.00	
873739	10,186,309.00	
890344	64,646.40	
890354	25,858.56	
890357	140,925.20	
976005	74,844.25	
1037016	429,166.42	
1037016	159,916.58	
1046260	28,118.70	

Expenditure Over Threshold

Purchase invoice number

235

7310000091

7310000091

7310000091

9810000586

CBSAC1168

R0207885

R0207902

7510014962

318201351

317201352

316201353

42260

P0000997752003

P0000997752003

269516