

A3131

99C North Tyneside CCG Expenditure Over Threshold 25K June 2013

| 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 | 30/06/2013 | Hcare Srv Rec Fdtn Trust- Contract Baseline | PATIENT TRANSPORT | NORTH EAST AMBULANCE SERVICES NHS TRUST | 367394 | 557,445.00 | | 8110000185 |
| Department of Health | NHS North Tyneside CCG | 30/06/2013 | Hcare Srv Rec Fdtn Trust- Contract Baseline | URGENT CARE | NORTH EAST AMBULANCE SERVICES NHS TRUST | 367395 | 54,787.00 | | 8110000159 |
| Department of Health | NHS North Tyneside CCG | 30/06/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NORTHRIDGE HEALTHCARE LTD | 373492 | 53,443.50 | | 225 |
| Department of Health | NHS North Tyneside CCG | 30/06/2013 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | RAMSAY HEALTH CARE LTD | 383607 | 120,330.00 | | CBSAC1154 |
| Department of Health | NHS North Tyneside CCG | 30/06/2013 | Hcare Srv Rec Fdtn Trust- Contract Baseline | MENTAL HEALTH CONTRACTS | NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 383608 | 1,560,966.00 | | 9810000122 |
| Department of Health | NHS North Tyneside CCG | 30/06/2013 | Charges from CSU | MEDICINES MANAGEMENT - CLINICAL | NHS NORTH OF ENGLAND CSU | 397646 | 222,897.84 | | 7310000046 |
| Department of Health | NHS North Tyneside CCG | 30/06/2013 | Hcare Srv Rec Fdtn Trust- Contract Baseline | ACUTE COMMISSIONING | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 397650 | 9,940,952.00 | | 7510010922 |
| Department of Health | NHS North Tyneside CCG | 30/06/2013 | Hcare Srv Rec Fdtn Trust- Contract Baseline | ACUTE COMMISSIONING | GATESHEAD HEALTH NHS FOUNDATION TRUST | 418069 | 35,646.00 | | 305365 |
| Department of Health | NHS North Tyneside CCG | 30/06/2013 | Hcare Srv Rec Fdtn Trust- Contract Baseline | ACUTE COMMISSIONING | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 431577 | 4,927,620.00 | | R0204766 |
| Department of Health | NHS North Tyneside CCG | 30/06/2013 | Hcare Srv Rec Fdtn Trust- Contract Baseline | COMMUNITY SERVICES | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 431578 | 74,591.00 | | R0204783 |
| Department of Health | NHS North Tyneside CCG | 30/06/2013 | Hcare Srv Rec Oth-NHS- Contract Baseline | ACUTE COMMISSIONING | NUFFIELD HEALTH | 433814 | 38,589.73 | | 265418 |
| Department of Health | NHS North Tyneside CCG | 30/06/2013 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | RAMSAY HEALTH CARE LTD | 483743 | 120,330.00 | | CBSAC1134 |
| Department of Health | NHS North Tyneside CCG | 30/06/2013 | Hcare Srv Rec Fdtn Trust- Contract Baseline | ACUTE COMMISSIONING | GATESHEAD HEALTH NHS FOUNDATION TRUST | 517885 | 65,000.00 | | 305213 |