

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	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	189939	(4,881,350.00)		D0003137
Department of Health	NHS North Tyneside CCG	31/05/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	219232	293,452.00		599
Department of Health	NHS North Tyneside CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	226256	557,445.00		8110000017
Department of Health	NHS North Tyneside CCG	31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	226257	120,330.00		CBSAC1150
Department of Health	NHS North Tyneside CCG	31/05/2013	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	231016	222,898.00		7310000020
Department of Health	NHS North Tyneside CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	URGENT CARE	NORTH EAST AMBULANCE SERVICES NHS TRUST	246679	54,787.00		8110000031
Department of Health	NHS North Tyneside CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	255940	10,308,976.00		7510009102
Department of Health	NHS North Tyneside CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	264715	4,879,690.00		R0203789
Department of Health	NHS North Tyneside CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	264716	74,592.00		R0203806
Department of Health	NHS North Tyneside CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	273050	1,560,966.00		9810000004
Department of Health	NHS North Tyneside CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	273052	64,354.00		305265
Department of Health	NHS North Tyneside CCG	31/05/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	308339	146,726.00		650
Department of Health	NHS North Tyneside CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	333460	4,881,350.00		R0202919
Department of Health	NHS North Tyneside CCG	31/05/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	333470	440,178.00		657