

North Tyneside CCG Transparency report for the month of June 2014

Expenditure Over Threshold

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	30/06/2014	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NORTH TYNESIDE COUNCIL	3202949	621,803.17		M0006265928
Department of Health	NHS North Tyneside CCG	30/06/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORTH TYNESIDE COUNCIL	3202949	213,903.36		M0006265928
Department of Health	NHS North Tyneside CCG	30/06/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	3853219	480,565.77		8110003773
Department of Health	NHS North Tyneside CCG	30/06/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	3853219	86,639.23		8110003773
Department of Health	NHS North Tyneside CCG	30/06/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	3878522	74,591.67		R0222511
Department of Health	NHS North Tyneside CCG	30/06/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	3878525	2,076,493.00		7510038872
Department of Health	NHS North Tyneside CCG	30/06/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	3878526	8,408,833.00		7510038871
Department of Health	NHS North Tyneside CCG	30/06/2014	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	3898009	183,333.38		7310000986
Department of Health	NHS North Tyneside CCG	30/06/2014	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	3898009	39,564.62		7310000986
Department of Health	NHS North Tyneside CCG	30/06/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	3917953	5,000,198.08		R0222495
Department of Health	NHS North Tyneside CCG	30/06/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	3917954	51,655.00		8110003803
Department of Health	NHS North Tyneside CCG	30/06/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	3917955	50,000.00		307064
Department of Health	NHS North Tyneside CCG	30/06/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	3962488	120,330.00		CBSAC1220
Department of Health	NHS North Tyneside CCG	30/06/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	3962557	379,975.00		907
Department of Health	NHS North Tyneside CCG	30/06/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ALLIED HEALTHCARE GROUP LTD	405794	25,531.44		3.9204E+12
Department of Health	NHS North Tyneside CCG	30/06/2014	Clinical&Medical-Independent Sector	PRESCRIBING	SCRIPTSWITCH LTD TA UNITEDHEALTH UK	4034934	95,639.82		469
Department of Health	NHS North Tyneside CCG	30/06/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORPRIME	4036718	56,331.72		7
Department of Health	NHS North Tyneside CCG	30/06/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORPRIME	4036720	48,504.72		3
Department of Health	NHS North Tyneside CCG	30/06/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS TRUST	4053859	1,661,811.00		9810003540
Department of Health	NHS North Tyneside CCG	30/06/2014	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	FOUNDATION TRUST	4053859	48,532.00		9605JULY14
Department of Health	NHS North Tyneside CCG	30/06/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORPRIME	4053904	30,511.16		6012210614
Department of Health	NHS North Tyneside CCG	30/06/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CROWN CARE	4053929	49,400.00		5663670614
Department of Health	NHS North Tyneside CCG	30/06/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHBRIDGE HEALTHCARE LTD	4053965	54,147.05		275567014
Department of Health	NHS North Tyneside CCG	30/06/2014	Clinical&Medical-Voluntary Sector	HOSPICES	ORCHARD CARE HOMES.COM (3) LTD	4053971	73,487.00		500789
Department of Health	NHS North Tyneside CCG	30/06/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MARIE CURIE CANCER CARE	4096349	50,000.00		307198
Department of Health	NHS North Tyneside CCG	30/06/2014	Clinical&Medical-Voluntary Sector	COUNSELLING SERVICES	GATESHEAD HEALTH NHS FOUNDATION TRUST	4096007	(28,176.20)		AC0JB101
Department of Health	NHS North Tyneside CCG	30/06/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ACORN'S PROJECT	4096015	128,934.00		CBSAC1228
Department of Health	NHS North Tyneside CCG	30/06/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	RAMSAY HEALTH CARE LTD	4107415			
Department of Health	NHS North Tyneside CCG	30/06/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	4107419	480,565.77		8110004059
Department of Health	NHS North Tyneside CCG	30/06/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICES NHS TRUST	4107419	86,639.23		8110004059
Department of Health	NHS North Tyneside CCG	30/06/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	4107422	51,655.00		8110004043