

North Tyneside CCG Transparency Report June 2015

Expenditure Over Threshold

RUN AT 06/07/2015 15:30:17

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	30/06/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	HUGH JAMES INVOLEGAL LLP	8118532	46,015.67		1397EM00515
Department of Health	NHS North Tyneside CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	8131259	71,924.08		R0241137
Department of Health	NHS North Tyneside CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	8131260	4,959,416.42		R0241123
Department of Health	NHS North Tyneside CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	8142368	157,693.00		CBSAC1298
Department of Health	NHS North Tyneside CCG	30/06/2015	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	8142378	125,056.50		7310002669
Department of Health	NHS North Tyneside CCG	30/06/2015	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	8142378	30,326.83		7310002669
Department of Health	NHS North Tyneside CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	8142379	567,205.00		8110006998
Department of Health	NHS North Tyneside CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	8142752	51,976.00		8110007010
Department of Health	NHS North Tyneside CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	8155068	1,813,844.00		9810006596
Department of Health	NHS North Tyneside CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CUMBRIA PARTNERSHIP NHS FOUNDATION TRUST	8173545	(25,446.00)		2510002532
Department of Health	NHS North Tyneside CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	8180847	73,077.00		309120
Department of Health	NHS North Tyneside CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	8200316	2,000,000.00		7510073350
Department of Health	NHS North Tyneside CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	8230054	50,362.00		7510031829A
Department of Health	NHS North Tyneside CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	8230071	50,362.00		7510058419
Department of Health	NHS North Tyneside CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	8230080	138,467.00		7510058421
Department of Health	NHS North Tyneside CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	8248958	8,333,333.00		7510073349
Department of Health	NHS North Tyneside CCG	30/06/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	KEITH ALLAN	8270108	31,291.54		EA_JUNE 15
Department of Health	NHS North Tyneside CCG	30/06/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	8282122	126,658.33	125471918	ARIN0100001847
Department of Health	NHS North Tyneside CCG	30/06/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	INSPIRED CARE LTD	8284224	25,041.12		275454AD0515
Department of Health	NHS North Tyneside CCG	30/06/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHBRIDGE HEALTHCARE LTD	8376795	49,400.00		5663670615
Department of Health	NHS North Tyneside CCG	30/06/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	8376821	25,858.46		859658061527
Department of Health	NHS North Tyneside CCG	30/06/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	8376834	140,925.21		859658061540
Department of Health	NHS North Tyneside CCG	30/06/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	8376835	46,248.49		859658061541
Department of Health	NHS North Tyneside CCG	30/06/2015	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NORTH TYNESIDE COUNCIL	8376836	240,000.00		6114860615A
Department of Health	NHS North Tyneside CCG	30/06/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORTH TYNESIDE COUNCIL	8376837	147,642.00		6114860615B
Department of Health	NHS North Tyneside CCG	30/06/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	8376838	69,000.00		6114860615C
Department of Health	NHS North Tyneside CCG	30/06/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTH TYNESIDE COUNCIL	8376839	247,000.00		6114860615D