

Department family	Entity	Expense area	Expense Type	Supplier	Transaction number	Date	Amount (£)	VAT registration number	Invoice number
Department of Health	NHS South Tees CCG	ADMINISTRATION & BUSINESS SUPPORT	Charges from CSU	NHS NORTH OF ENGLAND CSU	152410	30/04/2013	347,000.00		7310000009
Department of Health	NHS South Tees CCG	ASSURANCE	Charges from CSU	NHS NORTH OF ENGLAND CSU	152410	30/04/2013	5,268.92		7310000009
Department of Health	NHS South Tees CCG	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	Charges from CSU	NHS NORTH OF ENGLAND CSU	152410	30/04/2013	53,750.17		7310000009
Department of Health	NHS South Tees CCG	MEDICINES MANAGEMENT - CLINICAL	Charges from CSU	NHS NORTH OF ENGLAND CSU	152410	30/04/2013	62,964.08		7310000009
Department of Health	NHS South Tees CCG	PROGRAMME PROJECTS	Charges from CSU	NHS NORTH OF ENGLAND CSU	152410	30/04/2013	18,796.58		7310000009
Department of Health	NHS South Tees CCG	ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	155674	30/04/2013	179,325.00		R0202929
Department of Health	NHS South Tees CCG	MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdtn Trust-Contract Baseline	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	155681	30/04/2013	3,313,335.83		430025042
Department of Health	NHS South Tees CCG	ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	155690	30/04/2013	90,943.00		3949148
Department of Health	NHS South Tees CCG	ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	155699	30/04/2013	14,395,644.00		35111397
Department of Health	NHS South Tees CCG	COMMUNITY SERVICES	Hcare Srv Rec Fdtn Trust-Contract Baseline	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	155706	30/04/2013	2,433,001.00		35111407
Department of Health	NHS South Tees CCG	PATIENT TRANSPORT	Hcare Srv Rec Fdtn Trust-Contract Baseline	NORTH EAST AMBULANCE SERVICES NHS TRUST	155718	30/04/2013	187,125.07		38137
Department of Health	NHS South Tees CCG	AMBULANCE SERVICES	Hcare Srv Rec Fdtn Trust-Contract Baseline	NORTH EAST AMBULANCE SERVICES NHS TRUST	155718	30/04/2013	672,422.93		38137
Department of Health	NHS South Tees CCG	MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdtn Trust-Contract Baseline	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	155725	30/04/2013	27,590.00		529338
Department of Health	NHS South Tees CCG	URGENT CARE	Hcare Srv Rec Fdtn Trust-Contract Baseline	NORTH EAST AMBULANCE SERVICES NHS TRUST	158547	30/04/2013	78,937.00		38084
Department of Health	NHS South Tees CCG	LOCAL ENHANCED SERVICES	C&M-APMS Contract Value	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	162698	30/04/2013	47,000.00		MID000000008
Department of Health	NHS South Tees CCG	LOCAL ENHANCED SERVICES	C&M-APMS Contract Value	ESTON GRANGE NHS HEALTH CARE CENTRE	162700	30/04/2013	71,620.00		MID000000004