

NHS South Tyneside CCG - Invoices Over £25k Report - December 2017

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT PHYSICAL HEALTH CENTRES LTD	19936996	88792.06
Department of Health	NHS South Tyneside CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT PHYSICAL HEALTH CENTRES LTD	20265530	88792.06
Department of Health	NHS South Tyneside CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	19833075	26254.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	19998469	49097.64
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	19967125	178772.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	20189363	89197.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	19859190	68487.69
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	19910548	701834.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	19979696	1022901.58
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	20080067	39400.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	19886029	-103591.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	19950703	6803901.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	19967132	537480.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	19950704	1166537.50
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	19889582	129828.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	19910550	1802220.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	20180756	99807.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	20264248	1802220.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE NHS FOUNDATION TRUST	19950702	279877.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	19967134	43308.83
Department of Health	NHS South Tyneside CCG	31/12/2017	Clinical&Medical-Voluntary Sector	HOSPICES	ST CLARES HOSPICE	19966219	182989.05
Department of Health	NHS South Tyneside CCG	31/12/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	19937006	25207.69
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Emergency Read	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	19959256	71630.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	SOUTH TYNESIDE NHS FOUNDATION TRUST	20102981	34354.13
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	20165161	42891.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	20180764	87212.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	SOUTH TYNESIDE NHS FOUNDATION TRUST	19959256	56250.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	SOUTH TYNESIDE NHS FOUNDATION TRUST	20231901	33149.72
Department of Health	NHS South Tyneside CCG	31/12/2017	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	19967129	159304.00
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	20043787	66789.39
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	20017318	82333.20
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	20017323	48502.92
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	20017321	53613.71
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	20017327	376207.27
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	20017325	41627.26
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	20017329	45292.99
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	20017331	116796.74
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	20017333	66545.91
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	20017335	73285.10
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	20017339	64998.55
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	20017341	31645.84
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	20017337	44267.73
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	20043789	61722.86
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	20021143	165766.53
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	20017343	67061.26
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	20017351	27318.50
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE JARROW	20017344	85851.30
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY HEBBURN	20017346	25049.34
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	20017348	69318.38
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	20021138	73457.49
Department of Health	NHS South Tyneside CCG	31/12/2017	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	20021140	27011.92
Department of Health	NHS South Tyneside CCG	31/12/2017	Income tax <1Yr	BALANCE SHEET	HMRC	20129829	22278.87
Department of Health	NHS South Tyneside CCG	31/12/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20129829	12874.83
Department of Health	NHS South Tyneside CCG	31/12/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20129829	8210.88
Department of Health	NHS South Tyneside CCG	31/12/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	20148412	1888800.00
Department of Health	NHS South Tyneside CCG	31/12/2017	Other Gen Supplies & Srv	PROCUREMENT	NHS NEL CSU	20165168	27196.21