

00N NHS South Tyneside CCG Invoices over £25k - February 2018

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT PHYSICAL HEALTH CENTRES LTD	20799550	88792.06
Department of Health	NHS South Tyneside CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	20255783	25392.64
Department of Health	NHS South Tyneside CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	20619250	25680.10
Department of Health	NHS South Tyneside CCG	28/02/2018	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	MILLS & REEVE LLP	21070737	89335.40
Department of Health	NHS South Tyneside CCG	28/02/2018	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	20799552	49088.01
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	20742418	2581571.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	20742419	-1164676.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	20742420	-2581571.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	20742421	3134071.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	21052515	2163197.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21075769	57874.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	20763256	701834.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	20777686	-25673.18
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	20777687	-25673.18
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	20777688	-25673.18
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	20777689	-25673.18
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	20777690	-25673.18
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	20777691	-25673.18
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	20777692	-25673.18
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	20849001	84979.23
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	20849003	41244.40
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	20849004	50302.29
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	20821868	1022901.59
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	21082757	443862.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	20777696	39400.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	21089413	39400.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	20742429	6803901.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	20777697	537481.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	20742428	1166537.50
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE NHS FOUNDATION TRUST	20742430	279877.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	20797322	43308.83
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Emergency Read	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	20771954	71630.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Hcarea Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	SOUTH TYNESIDE NHS FOUNDATION TRUST	20771954	56250.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	20797334	152439.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	20819512	1888800.00
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	20825221	57667.65
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	20825218	78335.93
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	20825225	44277.92
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	20825223	46379.61
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	20856773	173543.89
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	20825227	40172.51
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	20825230	33652.86
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	20825231	-25222.25
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	20856774	241845.96
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	20856775	65530.98
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	20825234	81209.97
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	20825238	60972.54
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	20825240	31902.94
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	20825236	41959.26
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	20825249	69885.69
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	20830887	158486.86
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	20856776	69324.16
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	20825251	27420.91
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE JARROW	20825243	82805.92
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	20825247	60543.42
Department of Health	NHS South Tyneside CCG	28/02/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	20830883	71862.94

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	28/02/2018	Income tax <1Yr	BALANCE SHEET	HMRC	20902787	21347.23
Department of Health	NHS South Tyneside CCG	28/02/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20902787	13112.44
Department of Health	NHS South Tyneside CCG	28/02/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20902787	8404.97
Department of Health	NHS South Tyneside CCG	28/02/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	21089412	182500.00
Department of Health	NHS South Tyneside CCG	28/02/2018	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	21093080	675000.00