

NHS South Tyneside CCG -Invoices Over 25k Report -September 2018

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	23714583	57788.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	24051017	88792.06
Department of Health	NHS South Tyneside CCG	30/09/2018	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	23998764	73647.75
Department of Health	NHS South Tyneside CCG	30/09/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	23763968	2184779.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	24076436	107118.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	23742896	741667.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	23798268	1195232.92
Department of Health	NHS South Tyneside CCG	30/09/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	23783347	38282.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	23798196	6561434.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	23871381	582958.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	23798195	1168182.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	24076437	1784122.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE NHS FOUNDATION TRUST	23834547	279877.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	23871379	43309.83
Department of Health	NHS South Tyneside CCG	30/09/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	OUT OF HOURS	NORTH EAST AMBULANCE SERVICES NHS TRUST	23871380	62202.56
Department of Health	NHS South Tyneside CCG	30/09/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	23798272	60833.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	23798269	25000.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	SOUTH TYNESIDE COUNCIL	23746264	42700.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Clinical&Medical-Voluntary Sector	HOSPICES	ST CLARES HOSPICE	23871378	182989.05
Department of Health	NHS South Tyneside CCG	30/09/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	23763875	25232.93
Department of Health	NHS South Tyneside CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	23798199	1232400.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	23798264	372917.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	23798270	225000.00
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	23819128	92152.16
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	23819126	80807.13
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR Cervenak & ONEILL	23819132	48652.70
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	23819130	50996.49
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	23819136	275181.26
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	23819134	61443.54
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	23819138	35090.49
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	23819139	-33891.45
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	23819140	140113.66
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	23819142	65195.90
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	23819144	69845.54
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	23819147	79108.80
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	23819149	32620.14
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	23840048	53454.75
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	23819158	56647.95
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	23821241	163485.05
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	23819151	120902.79
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	23819160	28977.72
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE JARROW	23819153	86891.11
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY HEBBURN	23840049	43800.62
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	23819156	61213.66
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	23821238	75350.44
Department of Health	NHS South Tyneside CCG	30/09/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	23840047	35431.88
Department of Health	NHS South Tyneside CCG	30/09/2018	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	23834555	136245.00
Department of Health	NHS South Tyneside CCG	30/09/2018	Income tax <1Yr	BALANCE SHEET	HMRC	23879987	22362.37
Department of Health	NHS South Tyneside CCG	30/09/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23879987	32.00
Department of Health	NHS South Tyneside CCG	30/09/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	23879987	12832.83
Department of Health	NHS South Tyneside CCG	30/09/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	23879987	8768.18
Department of Health	NHS South Tyneside CCG	30/09/2018	Hcarr Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	24050638	123555.25
Department of Health	NHS South Tyneside CCG	30/09/2018	Hcarr Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	24076438	160762.00

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