

## NHS South Tyneside CCG -Invoices Over 25k Report -October 2018

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	24126075	57788.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	24525785	88792.06
Department of Health	NHS South Tyneside CCG	31/10/2018	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	24122821	73647.75
Department of Health	NHS South Tyneside CCG	31/10/2018	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	24479766	73647.75
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	24309509	2184779.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	24469174	107118.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	24286170	741667.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	24382501	741667.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	24204650	1195232.92
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	24420002	442060.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	24159001	38282.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	24382490	6561434.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	24270989	582958.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	24325957	1168182.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRLAND TYNE AND WEAR NHS FOUNDATION TRUST	24421982	1784122.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE NHS FOUNDATION TRUST	24204410	279877.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	24268883	43309.83
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	OUT OF HOURS	NORTH EAST AMBULANCE SERVICES NHS TRUST	24270990	62202.56
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	LEARNING DIFFICULTIES	NORTHUMBRLAND TYNE AND WEAR NHS FOUNDATION TRUST	24485984	40732.50
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	24214924	63481.89
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	24214922	81935.60
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	24214928	47965.22
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	24214926	53716.43
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	24214932	188885.70
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	24214930	49009.13
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	24214934	47032.83
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	24214936	128619.44
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	24214938	66980.44
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	24214940	72853.71
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	24214944	61558.42
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	24214946	34929.52
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	24214942	44036.75
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	24214956	60690.47
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	24217797	167762.35
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	24214948	76351.22
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	24214957	32153.87
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	24236157	41489.66
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE JARROW	24214950	93374.23
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	24214954	63235.82
Department of Health	NHS South Tyneside CCG	31/10/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	24217791	79356.81
Department of Health	NHS South Tyneside CCG	31/10/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	24254540	60833.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	24255490	25000.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Cont Care - Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	24254542	225000.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	24255491	372917.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Chrgs from SLA	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	24263609	37870.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Chrgs from SLA	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	24263629	42471.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	24268893	1532400.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24273992	23886.57
Department of Health	NHS South Tyneside CCG	31/10/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24273992	22.00
Department of Health	NHS South Tyneside CCG	31/10/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	24273992	13165.48
Department of Health	NHS South Tyneside CCG	31/10/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24273992	8577.14
Department of Health	NHS South Tyneside CCG	31/10/2018	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	24283816	136245.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	24419990	61355.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Emergency Read	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	24332836	430000.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Emergency Read	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	24332840	-430000.00
Department of Health	NHS South Tyneside CCG	31/10/2018	Hcarr Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	SOUTH TYNESIDE NHS FOUNDATION TRUST	24332836	337500.00

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Department of Health	NHS South Tyneside CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	SOUTH TYNESIDE NHS FOUNDATION TRUST	24332840	-337500.00