

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	24558795	57788.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	24961595	88792.06
Department of Health	NHS South Tyneside CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	24892346	26794.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	DR GALLAGHER & PARTNERS SOUTH SHIELDS	24818274	27480.53
Department of Health	NHS South Tyneside CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	24838643	2184779.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	24840174	2184779.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	24872747	107118.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	24785690	741666.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	24714939	1195232.91
Department of Health	NHS South Tyneside CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	24686222	38282.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	24575565	6561434.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	24656433	1228000.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	24620418	549025.80
Department of Health	NHS South Tyneside CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	24575572	1168182.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	24973621	1784122.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE NHS FOUNDATION TRUST	24598911	279877.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	24620317	57722.90
Department of Health	NHS South Tyneside CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baselin	OUT OF HOURS	NORTH EAST AMBULANCE SERVICES NHS TRUST	24620420	37948.49
Department of Health	NHS South Tyneside CCG	30/11/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	24638979	372917.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	24638981	60833.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	24639983	25000.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Cont Care - Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	24638982	225000.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	24656428	136245.00
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	24664455	59501.54
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	24664453	77619.88
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR Cervenak & ONEILL	24664459	45200.25
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	24664457	51632.99
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	24664462	-34683.11
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	24664463	171893.14
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	24664461	43066.49
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	24664465	33824.76
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	24664467	119428.85
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	24664469	63002.07
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	24664471	74512.34
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	24664475	59309.71
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	24664477	32742.85
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	24664473	41659.32
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	24664487	72096.43
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	24671428	177519.50
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	24664479	71025.73
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	24664489	29822.77
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE JARROW	24664481	86102.61
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	24664485	60079.89
Department of Health	NHS South Tyneside CCG	30/11/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	24671425	74442.24
Department of Health	NHS South Tyneside CCG	30/11/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	24686224	1532400.00
Department of Health	NHS South Tyneside CCG	30/11/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24740961	22965.57
Department of Health	NHS South Tyneside CCG	30/11/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24740961	22.00
Department of Health	NHS South Tyneside CCG	30/11/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	24740961	12734.79
Department of Health	NHS South Tyneside CCG	30/11/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24740961	8725.38

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £