

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	24989087	42090.25
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	SOUTH TYNESIDE NHS FOUNDATION TRUST	25292519	337500.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	24994226	57788.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	25277991	25734.17
Department of Health	NHS South Tyneside CCG	31/12/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	25335842	88792.06
Department of Health	NHS South Tyneside CCG	31/12/2018	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	25009961	73647.75
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	25354015	2184779.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	25368070	107118.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	25274968	741666.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	25050292	1195232.92
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	25009957	6561434.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	25381988	6561434.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	25010806	549025.80
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	25009958	1168182.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	25381989	1168182.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE NHS FOUNDATION TRUST	25032225	279877.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	25009962	57722.90
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baselin	OUT OF HOURS	NORTH EAST AMBULANCE SERVICES NHS TRUST	25010808	37948.49
Department of Health	NHS South Tyneside CCG	31/12/2018	Clinical&Medical-Voluntary Sector	HOSPICES	ST CLARES HOSPICE	25308814	182989.05
Department of Health	NHS South Tyneside CCG	31/12/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	25032227	25232.92
Department of Health	NHS South Tyneside CCG	31/12/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	25084689	60833.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	25083837	25000.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	25084682	225000.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	25084691	372917.00
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DR GALLAGHER & PARTNERS SOUTH SHIELDS	25267061	27672.90
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DR MUCHALL & PARTNERS	25267063	16523.53
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	25098111	82746.21
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	25098109	79847.86
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	25098115	48859.01
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	25098113	53574.54
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	25098119	175736.11
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	25267061	7136.33
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	25098117	41413.59
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	25098121	35093.43
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	25098123	158444.59
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	25267063	10657.16
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	25098125	68146.33
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	25098127	72802.62
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	25098131	60870.66
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	25098133	32742.85
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	25098129	43338.05
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	25098143	59147.59
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	25115988	167091.69
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	25098135	108010.52
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	25098145	32392.97
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE JARROW	25098137	90135.60
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSORTH SURGERY	25098141	59952.93
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	25115984	75638.71
Department of Health	NHS South Tyneside CCG	31/12/2018	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	25115986	32845.87
Department of Health	NHS South Tyneside CCG	31/12/2018	Prescribing	PRESCRIBING	NHS BUSINESS SERVICES AUTHORITY	25129563	28729.31
Department of Health	NHS South Tyneside CCG	31/12/2018	Prescribing	PRESCRIBING	NHS BUSINESS SERVICES AUTHORITY	25129595	27099.45
Department of Health	NHS South Tyneside CCG	31/12/2018	Income tax <1Yr	BALANCE SHEET	HMRC	25149888	26774.77
Department of Health	NHS South Tyneside CCG	31/12/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25149888	22.00
Department of Health	NHS South Tyneside CCG	31/12/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25149888	14263.03
Department of Health	NHS South Tyneside CCG	31/12/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25149888	8875.06
Department of Health	NHS South Tyneside CCG	31/12/2018	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	25196678	136245.00

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Department of Health	NHS South Tyneside CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	25229233	1532400.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	25310642	180000.00
Department of Health	NHS South Tyneside CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Emergency Read	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	25292519	430000.00