

NHS South Tyneside CCG -Invoices Over 25k Report -February 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	28/02/2019	Computer Software/License	COMMISSIONING SCHEMES	EGTON MEDICAL INFORMATION SYSTEMS LTD	25700012	117252.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Computer Software/License	COMMISSIONING SCHEMES	EGTON MEDICAL INFORMATION SYSTEMS LTD	26029210	102954.48
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	26175769	2184779.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	26050720	741666.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	25911526	1194487.50
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25910875	38282.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25991466	38282.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	25973459	-78706.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	25823077	6561434.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	25877203	549025.80
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	25877202	1790724.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE NHS FOUNDATION TRUST	25823076	279877.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	25943458	57722.90
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	OUT OF HOURS	NORTH EAST AMBULANCE SERVICES NHS TRUST	25910873	37948.49
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	LEARNING DIFFICULTIES	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	25910869	40732.50
Department of Health	NHS South Tyneside CCG	28/02/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	25823210	57788.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	26176670	88792.06
Department of Health	NHS South Tyneside CCG	28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	26128462	26644.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	25844916	73647.75
Department of Health	NHS South Tyneside CCG	28/02/2019	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	25890979	225000.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	25890980	372917.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	25890982	60833.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	25891400	25000.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	25910872	50000.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	SOUTH TYNESIDE NHS FOUNDATION TRUST	26020270	33720.60
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	SOUTH TYNESIDE NHS FOUNDATION TRUST	26027541	168850.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	SOUTH TYNESIDE NHS FOUNDATION TRUST	26027544	168850.00
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	26032073	49088.24
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	26032075	35730.00
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	25926163	80421.50
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	25926161	83498.21
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	25926165	53298.96
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	25956089	52512.16
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	25926169	294213.78
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	25926167	42315.93
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	25926171	33404.46
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	25926173	163207.88
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	25926175	62534.03
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	25926177	70052.26
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	25926181	58226.46
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	25926183	33726.15
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	25926179	67580.41
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	25926192	72877.54
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	25935288	171149.20
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	25926185	82127.64
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	25926194	30242.42
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE JARROW	25956090	91026.77
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	25926190	60728.90
Department of Health	NHS South Tyneside CCG	28/02/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	25935284	74645.24
Department of Health	NHS South Tyneside CCG	28/02/2019	Income tax <1Yr	BALANCE SHEET	HMRC	25933932	22351.33
Department of Health	NHS South Tyneside CCG	28/02/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25933932	23.00
Department of Health	NHS South Tyneside CCG	28/02/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25933932	12919.09
Department of Health	NHS South Tyneside CCG	28/02/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25933932	8743.34
Department of Health	NHS South Tyneside CCG	28/02/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	26010613	107245.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	26108662	68000.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Hcarr Srv Rec Fdtn Trust-Emergency Read	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	26027541	214900.00

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Department of Health	NHS South Tyneside CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Emergency Read	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	26027544	214900.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	26072221	1532400.00
Department of Health	NHS South Tyneside CCG	28/02/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	26107806	152840.93
Department of Health	NHS South Tyneside CCG	28/02/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	26107809	49152.19
Department of Health	NHS South Tyneside CCG	28/02/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	26107823	145839.60
Department of Health	NHS South Tyneside CCG	28/02/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	26107828	39640.15
Department of Health	NHS South Tyneside CCG	28/02/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	26107843	36084.61