

## NHS South Tyneside CCG -Invoices Over 25k Report -January 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	25391845	57788.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	25642200	35374.92
Department of Health	NHS South Tyneside CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	25794369	88792.06
Department of Health	NHS South Tyneside CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	25335839	25597.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	DR GALLAGHER & PARTNERS SOUTH SHIELDS	25642762	30496.52
Department of Health	NHS South Tyneside CCG	31/01/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	25402611	73647.75
Department of Health	NHS South Tyneside CCG	31/01/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	YOUR VOICE COUNTS	25467525	49999.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	25793984	2184779.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	25737617	107118.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	25667374	741666.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	25495590	1187778.75
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	25622575	29782.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25494275	38282.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	25622576	549025.80
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	25393246	41415.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	25393251	41415.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	25793986	1168182.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	25393253	1850132.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE NHS FOUNDATION TRUST	25393249	279877.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	25622577	57722.90
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	OUT OF HOURS	NORTH EAST AMBULANCE SERVICES NHS TRUST	25667373	37948.49
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec NHS Trust-Non Contract	NCAS/OATS	LEEDS TEACHING HOSPITALS NHS TRUST	25396986	39588.19
Department of Health	NHS South Tyneside CCG	31/01/2019	Voluntary Sector Revenue - Contract	COMMUNITY SERVICES	AGE CONCERN TYNESIDE SOUTH	25403672	22365.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Voluntary Sector Revenue - Contract	INTERMEDIATE CARE	AGE CONCERN TYNESIDE SOUTH	25403672	22950.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	GATESHEAD HEALTH NHS FOUNDATION TRUST	25631007	55670.57
Department of Health	NHS South Tyneside CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	25444843	52403.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	25458220	60833.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	25457189	25000.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	NHS SUNDERLAND CCG	25444845	58414.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	25457186	1532400.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	25777352	800000.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	25777354	800000.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	25458213	372917.00
Department of Health	NHS South Tyneside CCG	31/01/2019	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	25458219	225000.00
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DR AT ST GEORGE MEDICAL PRACTICE	25644985	10676.32
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	25478448	59419.88
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	25644985	16342.26
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	25503990	82055.80
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR Cervenak & O'Neill	25478452	45311.96
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	25478450	49730.33
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	25478456	171999.11
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	25478454	38931.36
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	25478458	33404.46
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	25478460	121725.67
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	25478462	62751.62
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	25478464	68609.73
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	25478468	58024.98
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	25478470	33318.64
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	25478466	41545.85
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	25478480	57601.05
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	25488987	157152.32
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	25478472	82553.50
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	25478482	30015.36
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE JARROW	25478474	86005.45
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	25478478	60833.31
Department of Health	NHS South Tyneside CCG	31/01/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	25485980	74645.24

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/01/2019	Income tax <1Yr	BALANCE SHEET	HMRC	25487764	24855.97
Department of Health	NHS South Tyneside CCG	31/01/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25487764	24.00
Department of Health	NHS South Tyneside CCG	31/01/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25487764	13500.97
Department of Health	NHS South Tyneside CCG	31/01/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25487764	9252.33
Department of Health	NHS South Tyneside CCG	31/01/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	25581816	136245.00