

## 00N NHS South Tyneside CCG Invoices over £25k - September 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	30/09/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	33690229	773000.00
Department of Health	NHS South Tyneside CCG	30/09/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	33765966	1750000.00
Department of Health	NHS South Tyneside CCG	30/09/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	33853367	917000.00
Department of Health	NHS South Tyneside CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	33864088	106915.12
Department of Health	NHS South Tyneside CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	33864089	1999746.80
Department of Health	NHS South Tyneside CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	33864090	844394.03
Department of Health	NHS South Tyneside CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	33864094	1244144.75
Department of Health	NHS South Tyneside CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	33864091	727045.66
Department of Health	NHS South Tyneside CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	33864092	47289.38
Department of Health	NHS South Tyneside CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	33864093	11343625.70
Department of Health	NHS South Tyneside CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	33926428	-856120.00
Department of Health	NHS South Tyneside CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	33716746	56779.19
Department of Health	NHS South Tyneside CCG	30/09/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	33765970	60833.33
Department of Health	NHS South Tyneside CCG	30/09/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	SOUTH TYNESIDE COUNCIL	33737479	25000.00
Department of Health	NHS South Tyneside CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	33752338	43500.00
Department of Health	NHS South Tyneside CCG	30/09/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	33753031	31610.42
Department of Health	NHS South Tyneside CCG	30/09/2020	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE CONCERN TYNESIDE SOUTH	34048819	60340.00
Department of Health	NHS South Tyneside CCG	30/09/2020	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	33765964	225000.00
Department of Health	NHS South Tyneside CCG	30/09/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	33765969	383583.33
Department of Health	NHS South Tyneside CCG	30/09/2020	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	33765971	35833.33
Department of Health	NHS South Tyneside CCG	30/09/2020	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	33765972	25000.00
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DR MUCHALL & PARTNERS	33938244	289.29
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	33816362	62463.47
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	33816360	74831.94
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	33816366	48620.51
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	33816364	49635.52
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	33816370	175912.07
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	33816368	40554.07
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	33816372	34046.59
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	33816374	129441.35
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	33938244	10355.19
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	33816376	62795.43
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	33816378	83240.87
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	33816382	59829.52
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	33816384	36427.89
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	33816380	40242.29
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	33816390	59238.39
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	33819607	163565.99
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	33816386	128685.60
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	33816394	33625.15
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	33816392	98724.77
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	33816388	60826.66
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	33819605	77834.28
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	33816374	2749.17
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	33816376	2595.69
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	33816390	2493.20
Department of Health	NHS South Tyneside CCG	30/09/2020	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	33821133	38941.42
Department of Health	NHS South Tyneside CCG	30/09/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	33833604	76657.83
Department of Health	NHS South Tyneside CCG	30/09/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ECONSULT HEALTH LTD	33963309	39885.05
Department of Health	NHS South Tyneside CCG	30/09/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33858335	23880.16
Department of Health	NHS South Tyneside CCG	30/09/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33858335	51.00
Department of Health	NHS South Tyneside CCG	30/09/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33858335	13104.65

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Department of Health	NHS South Tyneside CCG	30/09/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33858335	8884.93
Department of Health	NHS South Tyneside CCG	30/09/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	33858335	61.00
Department of Health	NHS South Tyneside CCG	30/09/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	33886161	123584.00
Department of Health	NHS South Tyneside CCG	30/09/2020	Charges from CSU	NON RECURRENT PROGRAMMES	NHS NORTH OF ENGLAND CSU	33980480	53539.00
Department of Health	NHS South Tyneside CCG	30/09/2020	Charges from CSU	COMMISSIONING	NHS NORTH OF ENGLAND CSU	33980479	94569.00
Department of Health	NHS South Tyneside CCG	30/09/2020	Charges from CSU	LEARNING DIFFICULTIES	NHS NORTH OF ENGLAND CSU	33980481	32312.00
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	33938244	2580.00
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	33938244	3440.10
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR MUCHALL & PARTNERS	33938244	7143.38
Department of Health	NHS South Tyneside CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	33938244	2210.16
Department of Health	NHS South Tyneside CCG	30/09/2020	Chrgs from SLA	HOSPICES	NHS NORTH OF ENGLAND CSU	33980483	40727.00