

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	34728175	95252.00
Department of Health	NHS South Tyneside CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTH EAST PODIATRY LTD	34511304	27526.56
Department of Health	NHS South Tyneside CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	34362328	31742.58
Department of Health	NHS South Tyneside CCG	30/11/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	CENTRAL SURGERY	34586233	53222.46
Department of Health	NHS South Tyneside CCG	30/11/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	FARNHAM MEDICAL CENTRE	34586223	36816.68
Department of Health	NHS South Tyneside CCG	30/11/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	34487910	76657.83
Department of Health	NHS South Tyneside CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	34466063	991000.00
Department of Health	NHS South Tyneside CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	34493177	1750000.00
Department of Health	NHS South Tyneside CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	34755040	966000.00
Department of Health	NHS South Tyneside CCG	30/11/2020	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	34468572	40705.49
Department of Health	NHS South Tyneside CCG	30/11/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	34493169	60833.33
Department of Health	NHS South Tyneside CCG	30/11/2020	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	34493170	225000.00
Department of Health	NHS South Tyneside CCG	30/11/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	34493171	383583.33
Department of Health	NHS South Tyneside CCG	30/11/2020	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	34493172	35833.33
Department of Health	NHS South Tyneside CCG	30/11/2020	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	34493173	25000.00
Department of Health	NHS South Tyneside CCG	30/11/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	34623502	29506.52
Department of Health	NHS South Tyneside CCG	30/11/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	34497925	31610.42
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DR MUCHALL & PARTNERS	34660425	435.20
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	34513486	62425.29
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	34513484	74317.77
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	34513490	48120.61
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	34513488	49666.09
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	34513494	175597.85
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	34513492	40855.32
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	34513496	40709.61
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	34513498	172676.33
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	34660425	380.00
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	34542327	68505.72
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	34513501	74000.58
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	34513505	59510.17
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	34513507	36557.02
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	34513503	40113.78
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	34542328	64772.95
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	34517262	163442.29
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	34513509	131389.89
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	34513516	34007.72
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	34513514	86938.11
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	34513511	60769.37
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	34517260	77343.29
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	34513484	1230.02
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	34513490	827.46
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	34513488	889.93
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	34513494	3145.25
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	34513492	723.80
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	34513496	567.84
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	34513498	2213.93
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	34542327	1043.30
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	34513505	1002.62
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	34513507	621.83
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	34513503	723.96
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	34542328	1082.72
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	34517262	2722.74
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	34513509	1718.30
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	34513516	574.11
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	34513514	1549.12
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	34513511	990.75

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Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	34517260	1311.95
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	34513486	1052.43
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	34513501	1217.26
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	34513498	8594.17
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	34660425	17226.34
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	34542327	27835.02
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	34542328	24335.00
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	34513498	3428.82
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	34542327	3223.68
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	34542328	2856.72
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR MUCHALL & PARTNERS	34513498	7143.38
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERRINS & PARTNERS	34542327	6716.00
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ELLISON VIEW SURGERY	34542328	5951.50
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	34513498	4845.12
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	34660425	9690.24
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	34542327	7267.68
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	34542328	14535.36
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	34660425	2246.72
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	34542327	3324.32
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	34542328	3323.60
Department of Health	NHS South Tyneside CCG	30/11/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34556299	25716.16
Department of Health	NHS South Tyneside CCG	30/11/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34556299	51.00
Department of Health	NHS South Tyneside CCG	30/11/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34556299	14437.18
Department of Health	NHS South Tyneside CCG	30/11/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34556299	9687.19
Department of Health	NHS South Tyneside CCG	30/11/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	34556299	70.00
Department of Health	NHS South Tyneside CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	34558295	106833.33
Department of Health	NHS South Tyneside CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRU	34558296	1999666.67
Department of Health	NHS South Tyneside CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	34558297	844333.33
Department of Health	NHS South Tyneside CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	34558301	1244166.67
Department of Health	NHS South Tyneside CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	34558298	727000.00
Department of Health	NHS South Tyneside CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	34558299	47000.00
Department of Health	NHS South Tyneside CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	34558300	11323166.67
Department of Health	NHS South Tyneside CCG	30/11/2020	Chrgs from SLA	NON RECURRENT PROGRAMMES	STREAMLINERS NZ LTD	34565960	85000.00
Department of Health	NHS South Tyneside CCG	30/11/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	34598764	123584.00
Department of Health	NHS South Tyneside CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	34660425	2580.00
Department of Health	NHS South Tyneside CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	34724414	51822.69