

## 00N NHS South Tyneside CCG Invoices over £25k - January 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/01/2021	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	35168292	71874.78
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	35218845	60833.33
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	SOUTH TYNESIDE COUNCIL	35476756	108000.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	SOUTH TYNESIDE COUNCIL	35476758	70500.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	SOUTH TYNESIDE COUNCIL	35476759	38640.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	SOUTH TYNESIDE COUNCIL	35476761	25000.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	SOUTH TYNESIDE COUNCIL	35476763	121000.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	SOUTH TYNESIDE COUNCIL	35476764	45000.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	SOUTH TYNESIDE COUNCIL	35476766	49500.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	SOUTH TYNESIDE COUNCIL	35476767	77000.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	35218846	25000.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	35218849	35833.33
Department of Health	NHS South Tyneside CCG	31/01/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	35218848	1495000.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	35303310	570000.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	35218850	225000.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	35218897	383583.33
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DR AT ST GEORGE MEDICAL PRACTICE	35332291	3112.08
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	35234224	62759.70
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	35332291	24611.67
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	35234222	74370.75
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	35234228	48568.54
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	35234226	53507.22
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	35234232	179944.75
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	35234230	40817.08
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	35234234	34039.43
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35234235	-32831.86
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35260295	136821.32
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	35234237	69795.91
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	35234239	73656.80
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	35234243	59659.32
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	35234245	36324.81
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	35234241	40492.53
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	35260296	64422.38
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	35244546	158674.85
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	35234247	94421.49
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	35234254	34061.41
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	35234252	87334.86
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	35234249	61183.77
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	35244544	77100.26
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	35234222	1230.02
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	35234228	827.46
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	35234226	889.93
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	35234232	3145.25
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	35234230	723.80
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	35234234	567.84
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35260295	2213.93
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	35234237	1043.30
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	35234243	1002.62
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	35234245	621.83
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	35234241	723.96
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	35260296	1082.72

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Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	35244546	2722.74
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	35234247	1718.30
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	35234254	574.11
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	35234252	1549.12
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	35234249	990.75
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	35244544	1311.95
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	35234224	1052.43
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	35234239	1217.26
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35260295	2246.72
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	35234237	2237.41
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	35260296	2237.41
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35260295	7820.17
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	35234237	7886.59
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	35260296	7765.34
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35260295	3428.82
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	35234237	3223.68
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	35260296	2856.72
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR MUCHALL & PARTNERS	35260295	7143.38
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERRINS & PARTNERS	35234237	6716.00
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ELLISON VIEW SURGERY	35260296	5951.49
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35260295	4845.12
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	35234237	2422.56
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	35260296	4844.22
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	35250787	31610.42
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	35271766	26557.53
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL SURGERY	35427326	52631.20
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	FARNHAM MEDICAL CENTRE	35427308	45454.10
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	GLEN MEDICAL GROUP	35427334	27247.80
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MARSDEN ROAD HEALTH CENTRE	35427309	36276.20
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	35425268	95252.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	35459926	111928.35
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	35250790	76657.83
Department of Health	NHS South Tyneside CCG	31/01/2021	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	35303313	143769.60
Department of Health	NHS South Tyneside CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	35251185	106833.33
Department of Health	NHS South Tyneside CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	35251186	199966.67
Department of Health	NHS South Tyneside CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	35251192	64000.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	35251187	844333.33
Department of Health	NHS South Tyneside CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	35251191	1244166.67
Department of Health	NHS South Tyneside CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35251188	727000.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	35251189	47000.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35251190	11323166.67
Department of Health	NHS South Tyneside CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35413716	-56779.19
Department of Health	NHS South Tyneside CCG	31/01/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35257569	24072.76
Department of Health	NHS South Tyneside CCG	31/01/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	35257569	51.00
Department of Health	NHS South Tyneside CCG	31/01/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35257569	14308.09
Department of Health	NHS South Tyneside CCG	31/01/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35257569	9522.71
Department of Health	NHS South Tyneside CCG	31/01/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	35257569	70.00
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35260295	2204.02
Department of Health	NHS South Tyneside CCG	31/01/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	35260296	2204.02
Department of Health	NHS South Tyneside CCG	31/01/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	35317336	123584.00
Department of Health	NHS South Tyneside CCG	31/01/2021	Voides and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35334753	35783.47

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Department of Health	NHS South Tyneside CCG	31/01/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35359357	125714.91
Department of Health	NHS South Tyneside CCG	31/01/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35359362	57726.18
Department of Health	NHS South Tyneside CCG	31/01/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35359365	57506.56
Department of Health	NHS South Tyneside CCG	31/01/2021	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	35334765	30490.97