

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	35651481	106833.33
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	35651484	1999666.67
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	35651499	64000.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	35651487	844333.33
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	35651495	1244166.67
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35651489	727000.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	35651491	47000.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35651493	11323166.67
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35651501	30990.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35651504	400600.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35651508	108500.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35651512	39232.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35651516	37940.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	33716745	80038.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35506019	76207.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	35772569	95252.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	35448240	25993.78
Department of Health	NHS South Tyneside CCG	28/02/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	35530785	76657.83
Department of Health	NHS South Tyneside CCG	28/02/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	35756434	25994.36
Department of Health	NHS South Tyneside CCG	28/02/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	AUTISM IN MIND CIC	35811556	52000.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	35532423	31610.42
Department of Health	NHS South Tyneside CCG	28/02/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	35532548	60833.33
Department of Health	NHS South Tyneside CCG	28/02/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	35532551	1495000.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	35678602	733000.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	35532554	225000.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	35532557	25000.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	35532562	35833.33
Department of Health	NHS South Tyneside CCG	28/02/2021	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	35532561	383583.33
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	35589921	62759.70
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	35589919	73863.15
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	35589925	48568.54
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	35589923	49262.77
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	35589929	182481.41
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	35589927	40817.08
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	35589931	33907.72
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35589933	169947.74
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	35589935	72043.03
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	35589937	73349.12
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	35589941	62740.44
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	35589943	36324.81
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	35589939	49819.88
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	35589949	80630.90
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	35597878	158674.85
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	35589945	129057.69
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	35589953	34061.41
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	35589951	92867.56
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	35589947	61358.46
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	35597873	76595.96
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	35589919	1230.02
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	35589925	827.46
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	35589923	889.93

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Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	35589929	3145.25
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	35589927	723.80
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	35589931	567.84
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35589933	2213.93
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	35589935	1043.30
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	35589941	1002.62
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	35589943	621.83
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	35589939	723.96
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	35589949	1082.72
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	35597878	2722.74
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	35589945	1718.30
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	35589953	574.11
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	35589951	1549.12
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	35589947	990.75
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	35597873	1311.95
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	35589921	1052.43
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	35589937	1217.26
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35589933	2242.41
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	35589935	65.55
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	35589949	2237.41
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35589933	7779.17
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	35589935	7886.59
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	35589949	7075.00
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35589933	3428.82
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	35589935	3223.68
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	35589949	2856.72
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR MUCHALL & PARTNERS	35589933	7143.38
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERRINS & PARTNERS	35589935	6716.00
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ELLISON VIEW SURGERY	35589949	5951.49
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35589933	2204.02
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	35589949	2204.02
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	35589933	4845.12
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	35589935	2622.56
Department of Health	NHS South Tyneside CCG	28/02/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	35589949	7264.30
Department of Health	NHS South Tyneside CCG	28/02/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35653162	23292.76
Department of Health	NHS South Tyneside CCG	28/02/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	35653162	51.00
Department of Health	NHS South Tyneside CCG	28/02/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35653162	13767.90
Department of Health	NHS South Tyneside CCG	28/02/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35653162	9736.15
Department of Health	NHS South Tyneside CCG	28/02/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	35653162	70.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	35678601	123584.00
Department of Health	NHS South Tyneside CCG	28/02/2021	Prescribing	PRESCRIBING	FIRST DATABANK UK LTD	35775872	64571.30