

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	30/06/2021	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	36925428	49276.23
Department of Health	NHS South Tyneside CCG	30/06/2021	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	36925437	45898.17
Department of Health	NHS South Tyneside CCG	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	36992793	116153.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	36992794	116153.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	36992795	116153.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	37157221	34500.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	37157087	95252.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	37157088	95252.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	36935638	76804.50
Department of Health	NHS South Tyneside CCG	30/06/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	36965363	1750000.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	36965413	35833.33
Department of Health	NHS South Tyneside CCG	30/06/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	36965418	25000.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	36965414	225000.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	36965416	60833.33
Department of Health	NHS South Tyneside CCG	30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	37215500	27410.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Clinical&Medical-Othe Public Sector	HOSPICES	SOUTH TYNESIDE COUNCIL	37026708	32000.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Clinical&Medical-Othe Public Sector	HOSPICES	SOUTH TYNESIDE COUNCIL	37026709	32000.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SOUTH TYNESIDE COUNCIL	37163995	30000.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SOUTH TYNESIDE COUNCIL	37164013	30000.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	36965419	383583.33
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	37009801	100966.83
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	37007608	98957.11
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	37007591	70124.90
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	37007598	72875.65
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37007597	305416.72
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	37007609	58008.01
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	37007595	50333.05
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	37007593	195487.19
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	37007607	101123.87
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	37007606	111491.51
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	37007603	80962.24
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	37007610	50979.61
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	37007604	57705.48
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	37007605	88456.51
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	37010431	242387.75
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	37007600	138084.70
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	37007592	49752.79
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	37007594	137368.34
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	37007596	88894.78
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	37010430	114568.03
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	37007601	32741.74
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	37007608	1210.10
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	37007591	844.07
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	37007598	873.06
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37007597	3085.21
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	37007609	723.95
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	37007595	566.65
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	37007593	2237.08
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	37007607	1039.62
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	37007603	992.90
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	37007610	597.16

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Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	37007604	724.26
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	37007605	1050.97
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	37010431	2720.08
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	37007600	1678.37
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	37007592	592.94
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	37007594	1540.82
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	37007596	993.87
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	37010430	1298.11
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37007597	3508.73
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	37007607	3279.73
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	37007605	2921.85
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37007597	7149.75
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERRINS & PARTNERS	37007607	6683.13
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ELLISON VIEW SURGERY	37007605	5953.88
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLTON COLLIERY	37007606	1214.17
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	37007601	390.41
Department of Health	NHS South Tyneside CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	37009801	1061.33
Department of Health	NHS South Tyneside CCG	30/06/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	37019366	123584.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	37038019	107408.59
Department of Health	NHS South Tyneside CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	37038021	848585.52
Department of Health	NHS South Tyneside CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	37038027	1250376.31
Department of Health	NHS South Tyneside CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	37038025	43359.41
Department of Health	NHS South Tyneside CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37038026	11390063.16
Department of Health	NHS South Tyneside CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37038022	-224493.99
Department of Health	NHS South Tyneside CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37038020	2631477.84
Department of Health	NHS South Tyneside CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37038024	826110.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37038023	129042.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Income tax <1Yr	BALANCE SHEET	HMRC	37056988	23538.83
Department of Health	NHS South Tyneside CCG	30/06/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37056988	45.00
Department of Health	NHS South Tyneside CCG	30/06/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37056988	13824.44
Department of Health	NHS South Tyneside CCG	30/06/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37056988	9724.90
Department of Health	NHS South Tyneside CCG	30/06/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	37056988	70.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	37100815	55000.00
Department of Health	NHS South Tyneside CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	37175069	26557.53