

## 00N NHS South Tyneside CCG - Invoices Over £25k - August 21

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/08/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	37729959	98658.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	37876465	95442.67
Department of Health	NHS South Tyneside CCG	31/08/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTH EAST PODIATRY LTD	37663236	27138.98
Department of Health	NHS South Tyneside CCG	31/08/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37541396	30593.43
Department of Health	NHS South Tyneside CCG	31/08/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37855187	28068.28
Department of Health	NHS South Tyneside CCG	31/08/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	37343936	76804.50
Department of Health	NHS South Tyneside CCG	31/08/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	HUMANKIND	37876092	47728.80
Department of Health	NHS South Tyneside CCG	31/08/2021	Clinical&Medical-Independent Sector	Winter Resilience	AGE CONCERN TYNESIDE SOUTH	37801436	84000.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL SURGERY	37866498	41315.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	FARNHAM MEDICAL CENTRE	37866485	35822.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MARSDEN ROAD HEALTH CENTRE	37866486	28818.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	37731192	39184.44
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	37684741	64675.93
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	37684730	84895.16
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	37684747	51092.02
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	37684749	50759.30
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37684738	-40217.06
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37711852	185805.43
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	37684728	46182.62
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	37684735	35336.02
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	37684724	170046.64
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	37711850	71824.41
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	37684743	77272.07
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	37684733	65236.29
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	37684722	37947.04
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	37684755	45625.11
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	37684737	-28137.94
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	37711851	66489.43
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	37692559	166451.34
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	37692560	-28086.75
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	37684745	109822.87
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	37684746	-29929.71
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	37809039	36646.55
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	37684751	37500.19
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	37684726	92115.91
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	37684753	63679.06
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	37692564	82056.40
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	37684730	1210.10
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	37684747	844.07
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	37684749	873.06
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37711852	3085.21
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	37684728	723.95
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	37684735	566.65
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	37684724	2237.08
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	37711850	1039.62
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	37684733	992.90
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	37684722	597.16
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	37684755	724.26
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	37711851	1050.97

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Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	37692559	2720.08
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	37684745	1678.37
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	37684751	592.94
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	37684726	1540.82
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	37684753	993.87
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	37692564	1298.11
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	37684741	1061.33
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	37684743	1214.17
Department of Health	NHS South Tyneside CCG	31/08/2021	VOIDS and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37871547	-37035.74
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37711852	5501.63
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	37711850	2237.41
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	37711851	4120.39
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37711852	5628.00
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	37711850	8066.87
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	37711851	10035.84
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37711852	3508.73
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	37711850	3279.73
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	37711851	2921.85
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37711852	7149.75
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	37711850	6683.13
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	37711851	5953.88
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37711852	3682.77
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	37711850	3844.28
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	37711851	3708.24
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37711852	5987.80
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	37711850	8719.84
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	37711851	6585.80
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-PCN DES HEALTH AND WELLBEING	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37711852	3364.37
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-PCN DES HEALTH AND WELLBEING	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	37711850	1882.98
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37711852	1504.75
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	37711850	3009.50
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	37711851	1504.75
Department of Health	NHS South Tyneside CCG	31/08/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	37695485	123584.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Charges from CSU	NON RECURRENT PROGRAMMES	NHS NORTH OF ENGLAND CSU	37695487	53539.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Charges from CSU	LEARNING DIFFICULTIES	NHS NORTH OF ENGLAND CSU	37695489	32312.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Income tax <1Yr	BALANCE SHEET	HMRC	37730290	24727.74
Department of Health	NHS South Tyneside CCG	31/08/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37730290	45.00
Department of Health	NHS South Tyneside CCG	31/08/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37730290	14030.64
Department of Health	NHS South Tyneside CCG	31/08/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37730290	9636.96
Department of Health	NHS South Tyneside CCG	31/08/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	37730290	77.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPP	SOUTH TYNESIDE COUNCIL	37824521	25000.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPP	SOUTH TYNESIDE COUNCIL	37824523	35833.33
Department of Health	NHS South Tyneside CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SIMPSON MILLAR LLP SOLICITORS	37719906	189091.70
Department of Health	NHS South Tyneside CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	37824522	1750000.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	37824528	60833.33
Department of Health	NHS South Tyneside CCG	31/08/2021	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	37824524	383583.33
Department of Health	NHS South Tyneside CCG	31/08/2021	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	37824526	225000.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TR	37664806	107408.60
Department of Health	NHS South Tyneside CCG	31/08/2021	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	37664809	848585.51

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Department of Health	NHS South Tyneside CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION	37664822	1250376.43
Department of Health	NHS South Tyneside CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	37664813	44699.74
Department of Health	NHS South Tyneside CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TR	37664817	9668196.66
Department of Health	NHS South Tyneside CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION T	37664810	412273.96
Department of Health	NHS South Tyneside CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TR	37664818	1359463.50
Department of Health	NHS South Tyneside CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FC	37664807	2235370.15
Department of Health	NHS South Tyneside CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TR	37664820	362403.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION T	37664812	275370.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION T	37664811	43014.00
Department of Health	NHS South Tyneside CCG	31/08/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	37824995	26709.63
Department of Health	NHS South Tyneside CCG	31/08/2021	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	YOUR VOICE COUNTS	37721700	28000.00
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	37711852	2368.02
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	37711850	2220.88
Department of Health	NHS South Tyneside CCG	31/08/2021	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	37711851	1973.00
Department of Health	NHS South Tyneside CCG	31/08/2021	(blank)	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37922434	38702.71