

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/10/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	38568514	98658.00
Department of Health	NHS South Tyneside CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	38624024	95442.67
Department of Health	NHS South Tyneside CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTH EAST PODIATRY LTD	38369256	26400.08
Department of Health	NHS South Tyneside CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	38208661	30809.91
Department of Health	NHS South Tyneside CCG	31/10/2021	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	SOUTH TYNESIDE HEALTH COLLABORATION LTD	38538008	79332.00
Department of Health	NHS South Tyneside CCG	31/10/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	38560147	76804.50
Department of Health	NHS South Tyneside CCG	31/10/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	38566937	41452.39
Department of Health	NHS South Tyneside CCG	31/10/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	38566944	42982.91
Department of Health	NHS South Tyneside CCG	31/10/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	38566947	35864.70
Department of Health	NHS South Tyneside CCG	31/10/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	38361518	185000.00
Department of Health	NHS South Tyneside CCG	31/10/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38368209	25804.01
Department of Health	NHS South Tyneside CCG	31/10/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38368240	31250.82
Department of Health	NHS South Tyneside CCG	31/10/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38368264	29007.57
Department of Health	NHS South Tyneside CCG	31/10/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38368271	28849.18
Department of Health	NHS South Tyneside CCG	31/10/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38408467	57724.17
Department of Health	NHS South Tyneside CCG	31/10/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38408471	125712.52
Department of Health	NHS South Tyneside CCG	31/10/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38408473	58270.95
Department of Health	NHS South Tyneside CCG	31/10/2021	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	38368210	37867.40
Department of Health	NHS South Tyneside CCG	31/10/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BRITISH PREGNANCY ADVISORY SERVICE	38383142	26916.96
Department of Health	NHS South Tyneside CCG	31/10/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	38458227	32892.14
Department of Health	NHS South Tyneside CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	38583203	221272.92
Department of Health	NHS South Tyneside CCG	31/10/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38401479	26275.56
Department of Health	NHS South Tyneside CCG	31/10/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38401479	103.00
Department of Health	NHS South Tyneside CCG	31/10/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38401479	15119.35
Department of Health	NHS South Tyneside CCG	31/10/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38401479	10196.59
Department of Health	NHS South Tyneside CCG	31/10/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	38401479	126.00
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	38405900	100964.20
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	38405917	120019.41
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR Cervenak & ONeill	38405887	51135.93
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	38405902	58863.11
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38405899	220809.35
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38424473	-42143.67
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	38405919	42684.66
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	38405895	35629.30
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	38405891	136187.04
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	38405915	71601.82
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	38405913	91614.26
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	38405907	60752.45
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	38405921	38268.61
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	38405909	50465.49
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	38405911	66438.37
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	38407707	164955.12
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	38405904	113837.38
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	38405889	37389.44
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	38405893	92192.03
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	38405897	68878.78
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	38407703	80297.80
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	38405917	1210.10
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Cervenak & ONeill	38405887	844.07
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	38405902	873.06
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38405899	3085.21
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	38405919	723.95
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	38405895	566.65
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	38405891	2237.08
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	38405915	1039.62
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	38405907	992.90
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	38405921	597.16

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	38405909	724.26
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	38405911	1050.97
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	38407707	2720.08
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	38405904	1678.37
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	38405889	592.94
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	38405893	1540.82
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	38405897	993.87
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	38407703	1298.11
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	38405917	324.05
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	38405902	202.03
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38405899	825.31
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	38405895	124.70
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	38405891	571.22
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	38405915	267.08
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	38405907	268.73
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	38405921	145.10
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	38405909	167.86
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	38405911	265.97
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	38407707	713.27
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	38405904	431.31
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	38405889	148.48
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	38405893	385.55
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	38405897	240.94
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	38407703	324.38
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38405899	5501.63
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	38405911	4120.39
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38405899	3440.00
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	38405915	3730.00
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	38405911	5750.00
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38405899	5669.00
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	38405911	7696.00
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38405899	3508.73
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	38405915	3279.73
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	38405911	2921.85
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38405899	7149.75
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	38405915	6683.13
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	38405911	5953.88
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38405899	3682.77
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	38405911	3708.24
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38405899	6922.66
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	38405911	9005.64
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38405899	4052.36
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	38405911	4311.26
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38405899	3364.37
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38405899	1504.75
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	38405911	1504.75
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	38405899	1518.95
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	38405911	1264.90
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	38405900	274.91
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	38405900	1061.33
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	38405913	328.42
Department of Health	NHS South Tyneside CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	38405913	1214.17
Department of Health	NHS South Tyneside CCG	31/10/2021	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	38408454	50652.53
Department of Health	NHS South Tyneside CCG	31/10/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	38419897	123584.00
Department of Health	NHS South Tyneside CCG	31/10/2021	Other professional fees	NON RECURRENT PROGRAMMES	STREAMLINERS NZ LTD	38419899	27470.00
Department of Health	NHS South Tyneside CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	38442502	120063.26
Department of Health	NHS South Tyneside CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	38442546	948564.15

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	38442610	1397693.35
Department of Health	NHS South Tyneside CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	38442572	50124.08
Department of Health	NHS South Tyneside CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38442598	12885567.08
Department of Health	NHS South Tyneside CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38442618	849639.00
Department of Health	NHS South Tyneside CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38442554	460847.26
Department of Health	NHS South Tyneside CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38442532	2499067.98
Department of Health	NHS South Tyneside CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38442567	307813.54
Department of Health	NHS South Tyneside CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38442562	48081.82
Department of Health	NHS South Tyneside CCG	31/10/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	38499774	35833.33
Department of Health	NHS South Tyneside CCG	31/10/2021	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	38499777	25000.00
Department of Health	NHS South Tyneside CCG	31/10/2021	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	38499776	225000.00
Department of Health	NHS South Tyneside CCG	31/10/2021	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	38499778	383583.33
Department of Health	NHS South Tyneside CCG	31/10/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	38548975	1750000.00
Department of Health	NHS South Tyneside CCG	31/10/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	38548976	60833.33