

00N NHS South Tyneside CCG Invoices over £25k - January 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39582874	27767.27
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39582875	98658.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	39632363	95442.67
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	39279762	36232.91
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	CENTRAL SURGERY	39663018	30061.27
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	NHS SUNDERLAND CCG	39432528	192822.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	39518095	76804.50
Department of Health	NHS South Tyneside CCG	31/01/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	39351569	114000.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	39352541	350000.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	39352542	438234.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	39583076	60833.33
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	SOUTH TYNESIDE COUNCIL	39351570	25000.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	SOUTH TYNESIDE COUNCIL	39654605	25000.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Othe Public Sector	Winter Resilience	SOUTH TYNESIDE COUNCIL	39352539	49504.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BRITISH PREGNANCY ADVISORY SERVICE	39397849	26141.26
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	39561353	26877.37
Department of Health	NHS South Tyneside CCG	31/01/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	39382136	31610.42
Department of Health	NHS South Tyneside CCG	31/01/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39397297	25804.01
Department of Health	NHS South Tyneside CCG	31/01/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39397312	31250.82
Department of Health	NHS South Tyneside CCG	31/01/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39397317	29007.57
Department of Health	NHS South Tyneside CCG	31/01/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39432557	57724.17
Department of Health	NHS South Tyneside CCG	31/01/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39432559	125712.52
Department of Health	NHS South Tyneside CCG	31/01/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39432563	58270.95
Department of Health	NHS South Tyneside CCG	31/01/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39536338	28856.38
Department of Health	NHS South Tyneside CCG	31/01/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	39397309	37867.40
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	39427097	68308.49
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	39427126	77054.44
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	39427082	50841.38
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	39427099	50083.00
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39427094	182587.99
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39535935	60859.29
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	39427129	42449.63
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	39427090	35246.91
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	39427086	136460.51
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39427122	71448.94
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	39427118	77089.96
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	39427109	60318.30
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	39427133	38214.35
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	39427112	50393.02
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39427115	66142.63
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	39427063	206280.78
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	39427103	108099.48
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	39427084	37635.83
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	39427088	90106.88
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	39427092	65734.14
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	39427061	80388.95
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	39427126	324.05
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	39427099	202.03
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39427094	825.31
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	39427090	124.70
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	39427086	571.22
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39427122	267.08
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	39427109	268.73
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	39427133	145.10
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	39427112	167.86
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39427115	265.97
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	39427063	713.27

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	39427103	431.31
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	39427084	148.48
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	39427088	385.55
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	39427092	240.94
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	39427061	324.38
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	39427126	1210.10
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	39427082	844.07
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	39427099	873.06
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39427094	3085.21
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	39427129	723.95
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	39427090	566.65
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	39427086	2237.08
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39427122	1039.62
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	39427109	992.90
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	39427133	597.16
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	39427112	724.26
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39427115	1050.97
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	39427063	2720.08
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	39427103	1678.37
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	39427084	592.94
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	39427088	1540.82
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	39427092	993.87
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	39427061	1298.11
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	39427126	69.00
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	39427099	736.00
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	39427086	34.50
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	39427112	34.50
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	39427063	34.50
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	39427088	34.50
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39427094	3508.73
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39427122	3279.73
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39427115	2921.85
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39427094	7149.75
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERRINS & PARTNERS	39427122	6683.13
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ELLISON VIEW SURGERY	39427115	5953.88
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39427094	7035.17
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39427122	6855.17
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39427115	6141.17
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	39427097	274.91
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	39427097	1061.33
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	39427118	328.42
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	39427118	1214.17
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39462019	108654.54
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39462102	40293.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39462106	9760861.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39480839	-9760861.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	39462035	858429.09
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	39462071	1264880.86
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	39462054	45233.80
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39462080	157000.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39462085	106925.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39462091	52637.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39480850	9760861.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39462040	417056.34
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39462109	1435983.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39462025	2261333.03
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39462114	446898.00

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Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39462048	278564.29
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39462045	43512.96
Department of Health	NHS South Tyneside CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39462120	57417.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	39489242	123584.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Income tax <1Yr	BALANCE SHEET	HMRC	39495071	24118.16
Department of Health	NHS South Tyneside CCG	31/01/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39495071	54.00
Department of Health	NHS South Tyneside CCG	31/01/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39495071	14089.29
Department of Health	NHS South Tyneside CCG	31/01/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39495071	9828.12
Department of Health	NHS South Tyneside CCG	31/01/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	39495071	79.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	39501646	45392.69
Department of Health	NHS South Tyneside CCG	31/01/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39535935	3440.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	39583066	383583.33
Department of Health	NHS South Tyneside CCG	31/01/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	39583068	25000.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	39583074	35833.33
Department of Health	NHS South Tyneside CCG	31/01/2022	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	39583071	225000.00
Department of Health	NHS South Tyneside CCG	31/01/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	39583078	1510000.00