

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	28/02/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	39673423	114000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	40022543	159000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	39709587	150000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	39847967	60833.33
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	39815938	89210.22
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	39835526	85766.72
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	39815926	50841.38
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	39815940	52864.83
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	182587.99
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	39815954	45799.41
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	39815933	35340.44
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	39835521	188190.52
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	71448.94
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	39815950	82664.02
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	39815945	63318.30
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	39815956	38367.52
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	39815947	41709.00
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISSON VIEW SURGERY	39835524	66476.08
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	39816082	164957.12
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	39816083	-49338.34
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	39815942	144273.20
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	39815928	37994.16
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	39815931	90367.25
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	39711391	224188.63
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	39815935	63814.14
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	39816080	80388.95
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	39835523	27654.50
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39945913	98658.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KOOTH DIGITAL HEALTH LTD	39802907	33540.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	TOBY HENDERSON TRUST	39711404	120150.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	39994421	25578.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	39991916	95442.67
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	STREAMLINERS NZ LTD	39994443	90000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	GATESHEAD & SOUTH TYNESIDE LPC	39925094	100000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Independent Sector	NCAS/OATS	NUFFIELD HEALTH	39906899	32497.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	39970113	76804.50
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	39828240	31701.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	39982423	32871.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	39982428	27428.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	AGE CONCERN TYNESIDE SOUTH	40034498	26000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BRITISH PREGNANCY ADVISORY SERVICE	39743645	27480.34
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	39988415	28599.18
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	AGE CONCERN TYNESIDE SOUTH	40034504	50000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	AGE CONCERN TYNESIDE SOUTH	40034511	37000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	EVEN BETTER SOCIAL ENTERPRISE CIC	39994360	50000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	39828950	31610.42
Department of Health	NHS South Tyneside CCG	28/02/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	39847694	28100.41
Department of Health	NHS South Tyneside CCG	28/02/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	39802893	47427.32
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806482	108654.54
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39806498	40293.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	39806485	858429.09
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	39806492	1264880.86
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	39806489	45233.80
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806494	157000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806495	106925.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806496	52637.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806505	176851.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806507	9760861.00

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Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39806486	417056.34
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39806500	121000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806502	60000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806503	46000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806506	30000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806508	1435983.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39806483	2261333.03
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806509	446898.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39806488	278564.29
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39806487	43512.96
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	39806499	30000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806510	57417.00
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	39835526	1210.10
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	39815926	844.07
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	39815940	873.06
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	3085.21
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	39815954	723.95
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	39815933	566.65
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	39835521	2237.08
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	1039.62
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	39815945	992.90
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	39815956	597.16
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	39815947	724.26
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39835524	1050.97
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	39816082	2720.08
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	39815942	1678.37
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	39815928	592.94
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	39815931	1540.82
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	39815935	993.87
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	39816080	1298.11
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	39835526	324.05
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	39815940	202.03
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	825.31
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	39815933	124.70
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	39835521	571.22
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	267.08
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	39815945	268.73
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	39815956	145.10
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	39815947	167.86
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39835524	265.97
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	39816082	713.27
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	39815942	431.31
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	39815928	148.48
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	39815931	385.55
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	39815935	240.94
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	39816080	324.38
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	39815938	274.91
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	39815938	1061.33
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	39815950	328.42
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	39835523	114.64
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	39815950	1214.17
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	39835523	390.41
Department of Health	NHS South Tyneside CCG	28/02/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	39820512	123584.00
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	39835526	8750.00
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	39835521	4950.00
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	6334.95
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	6841.69
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39835524	4958.71

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Department of Health	NHS South Tyneside CCG	28/02/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	3440.00
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	3730.00
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39835524	5750.00
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	5876.00
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	8136.15
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39835524	7835.00
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	3508.73
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	3279.73
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39835524	2921.85
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	7149.75
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERRINS & PARTNERS	39835525	6683.13
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ELLISON VIEW SURGERY	39835524	5953.88
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	3902.60
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	4134.89
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39835524	3972.82
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	6922.66
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	7215.09
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39835524	9005.64
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	4052.36
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	4052.40
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39835524	4330.93
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	3364.37
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	3765.96
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	1306.50
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	2638.00
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39835524	1306.50
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	1585.16
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	1485.15
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39835524	1320.50
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	47073.42
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	44328.87
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39835524	42132.11
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	39835522	7035.17
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	39835525	6855.17
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	39835524	6141.17
Department of Health	NHS South Tyneside CCG	28/02/2022	C&M-PMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	39835523	500.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	39847964	25000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	39847966	35833.33
Department of Health	NHS South Tyneside CCG	28/02/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	39847965	1510000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	39847968	383583.33
Department of Health	NHS South Tyneside CCG	28/02/2022	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	39847971	225000.00
Department of Health	NHS South Tyneside CCG	28/02/2022	Income tax <1Yr	BALANCE SHEET	HMRC	39884376	22891.42
Department of Health	NHS South Tyneside CCG	28/02/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39884376	54.00
Department of Health	NHS South Tyneside CCG	28/02/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39884376	13439.72
Department of Health	NHS South Tyneside CCG	28/02/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39884376	9472.88
Department of Health	NHS South Tyneside CCG	28/02/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	39884376	79.00