

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	40151715	98658.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	40072312	62500.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	40400747	264824.89
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTH EAST PODIATRY LTD	40185457	30726.20
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	40100432	29000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	40022542	31959.05
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	40390618	26322.70
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	UNIVERSITY OF SUNDERLAND ENTERPRISES LTD	40391286	25000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	SOUTH TYNESIDE HEALTH COLLABORATION LTD	40100434	90000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	SOUTH TYNESIDE HEALTH COLLABORATION LTD	40400746	241000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	SOUTH TYNESIDE HEALTH COLLABORATION LTD	40400748	114000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	38030475	76804.50
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	40121048	76804.50
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	40136587	76804.50
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	40171384	140871.71
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	40073410	38000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	40400749	148000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	40434672	44000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Voluntary Sector	HOSPICES	AGE CONCERN TYNESIDE SOUTH	40152039	42350.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	40351853	30623.14
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	40022535	47331.60
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	40383788	40800.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	AUTISM IN MIND CIC	40206647	50000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	AUTISM IN MIND CIC	40206651	36000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	AUTISM IN MIND CIC	40206654	52000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	AUTISM IN MIND CIC	40206659	28000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	40073406	31610.42
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	40171391	60833.33
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	40100427	64500.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Othe Public Sector	HOSPICES	SOUTH TYNESIDE COUNCIL	40331643	66672.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	SOUTH TYNESIDE COUNCIL	40404277	127000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	40155902	42378.27
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY	40411002	124233.40
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	40188723	114403.22
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	40168249	84364.15
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	40165219	50841.35
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	40165233	50083.00
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	185768.31
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	40168251	42472.29
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	40165227	35023.58
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	40165223	166123.82
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	40165224	-98044.94
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40168247	71747.27
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40328270	37.99
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	40168245	76903.89
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	40168246	-49314.38
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	40168239	61895.69
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	40168253	38214.35
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	40168241	41426.20
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40168243	66142.63
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40168244	-46238.31
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40411000	107371.30
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	40170684	181261.52
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	40328269	1271.21
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	40410997	59157.34
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	40168235	107452.18
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	40165221	37635.86

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH LTD	40411007	161766.92
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARSDEN ROAD HEALTH CENTRE	40410998	191252.56
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	40165225	89522.78
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	40165229	63814.17
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	40170682	79889.48
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	40411004	58222.57
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	40168249	1210.10
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	40165219	844.07
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	40165233	873.06
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	3085.21
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	40168251	723.95
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	40165227	566.65
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	40165223	2237.08
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40168247	1039.62
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	40168239	992.90
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	40168253	597.16
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	40168241	724.26
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40168243	1050.97
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	40170684	2720.08
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	40168235	1678.37
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	40165221	592.94
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	40165225	1540.82
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	40165229	993.87
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	40170682	1298.11
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	40168249	324.05
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	40165233	202.03
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	825.31
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	40165227	124.70
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	40165223	571.22
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40168247	267.08
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	40168239	268.73
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	40168253	145.10
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	40168241	167.86
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40168243	265.97
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	40170684	713.27
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	40168235	431.31
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	40165221	148.48
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	40165225	385.55
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	40165229	240.94
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	40170682	324.38
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	6441.31
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40168247	6963.47
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40328270	6963.47
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40168243	5019.60
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	5875.00
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40168247	8136.15
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40328270	8136.15
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40168243	7857.79
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	3508.73
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40168247	3279.73
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40168243	2921.85
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	7149.75
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERRINS & PARTNERS	40168247	6683.13
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ELLISON VIEW SURGERY	40168243	5953.88
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	7092.60
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40168247	4134.89
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40328270	4134.89

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Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40168243	3972.82
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	7078.71
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40168247	7356.61
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40328270	9500.48
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40168243	9222.60
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	4052.36
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40168247	4052.40
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40328270	4052.40
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40168243	4330.93
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	1306.50
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40168247	2639.00
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40328270	2649.00
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40168243	1306.50
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	1584.37
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40168247	1484.42
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40328270	1556.60
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40168243	1319.84
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	15691.14
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40168247	14776.29
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40168243	14044.04
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	7035.17
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40168247	6855.17
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40168243	6141.17
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	40168245	328.42
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	40168245	1214.17
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	3434.46
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40168247	2224.85
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40328270	1943.87
Department of Health	NHS South Tyneside CCG	31/03/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	40171388	35833.33
Department of Health	NHS South Tyneside CCG	31/03/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	40171393	25000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	40171389	1510000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	40171390	383583.33
Department of Health	NHS South Tyneside CCG	31/03/2022	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	40171392	225000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40188722	4343.16
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	40188723	274.91
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	40188723	1061.33
Department of Health	NHS South Tyneside CCG	31/03/2022	Income tax <1Yr	BALANCE SHEET	HMRC	40208034	24275.69
Department of Health	NHS South Tyneside CCG	31/03/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	40208034	54.00
Department of Health	NHS South Tyneside CCG	31/03/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	40208034	14042.24
Department of Health	NHS South Tyneside CCG	31/03/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	40208034	9745.42
Department of Health	NHS South Tyneside CCG	31/03/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	40208034	79.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	40208407	108523.69
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	40208491	40293.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	40208442	857395.56
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	40208468	1263357.51
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	40208459	45177.71
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40208477	157000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40208479	106925.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40208485	52637.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40208500	976086.01
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40208447	416554.19
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40208493	121000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40208498	590000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40208504	1435983.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40208522	130000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40252709	40000.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40208436	2258606.95

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40208506	446898.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40208454	278228.89
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40208449	43460.57
Department of Health	NHS South Tyneside CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40208511	57417.00
Department of Health	NHS South Tyneside CCG	31/03/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	40240001	123584.00
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40328270	3730.00
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40328268	5750.00
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40328268	23307.68
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	40328269	23764.30
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	40328269	3126.00
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	40328269	287.50
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40328270	5463.50
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	40328269	6061.64
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40328270	2787.97
Department of Health	NHS South Tyneside CCG	31/03/2022	C&M-WAF Additional Admin Staff	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40328270	495.05
Department of Health	NHS South Tyneside CCG	31/03/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	40421513	132000.00