

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BRITISH PREGNANCY ADVISORY SERVICE	39743645	27480.34
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	AGE CONCERN TYNESIDE SOUTH	40719049	9000.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	40492599	37000.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	40492600	42000.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	40495551	31610.42
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	40801278	37975.25
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	YOUR VOICE COUNTS	40591697	25000.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	YOUR VOICE COUNTS	40733719	28000.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	40619084	47331.60
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	40201364	28075.20
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	40766115	97063.25
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	40766116	97063.25
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	INSPIRE SOUTH TYNESIDE	40766114	250000.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTH EAST PODIATRY LTD	40538880	37652.75
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	IF U CARE SHARE FOUNDATION	40725810	35259.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	IF U CARE SHARE FOUNDATION	40741671	-35259.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	40513865	76804.50
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	40725811	79405.80
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	CHANGING LIVES	40685184	60000.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Independent Sector	Winter Resilience	AGE CONCERN TYNESIDE SOUTH	40790509	135261.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	40531335	55065.33
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	40567631	67146.90
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	40567647	74158.97
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	40567620	47803.64
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	40567633	49315.56
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40567630	-35978.04
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40583689	161570.83
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	26211.70
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	40567649	40001.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	40583688	32688.88
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	40567623	140208.27
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	40645807	29370.14
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40567645	60633.02
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40645819	13915.11
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	40567643	113324.68
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	40567639	56561.81
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	40567651	36264.17
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	40583690	42406.21
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40583691	55955.77
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40663496	29788.20
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	40567336	163192.62
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	40567635	91818.11
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	40583687	35938.47
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	40567625	81754.88
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	40567628	58948.96
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	40567331	73510.04
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	40567334	-28238.82
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	40567647	1210.10
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	40567620	844.07
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	40567633	873.06
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40583689	3085.21
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	40567649	723.95
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	40583688	566.65
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	40567623	2237.08
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40567645	1039.62
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	40567639	992.90
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	40567651	597.16
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	40583690	724.26

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Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40583691	1050.97
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	40567336	2720.08
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	40567635	1678.37
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	40583687	592.94
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	40567625	1540.82
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	40567628	993.87
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	40567331	1298.11
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	40583688	5960.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	40583690	600.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	40583687	4641.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	40567331	594.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	40567631	1061.33
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	40567643	1214.17
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40583689	6441.31
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	7965.39
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40583691	5019.60
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40663496	7253.88
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40583689	5973.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	5963.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40583691	7396.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40663496	5934.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40583689	9234.20
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	9062.32
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40583691	5799.82
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40663496	5803.42
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40583689	8489.59
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	11035.50
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40583691	9222.60
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40663496	11518.26
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40583689	4052.36
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	4052.36
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40583691	4330.93
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40663496	4330.93
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40583689	2787.97
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	1392.54
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40583691	2787.97
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40663496	1392.54
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40583689	1943.87
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	2655.35
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40583689	1310.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	1306.50
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40583691	1310.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40663496	1306.50
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40583689	1659.40
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	1584.78
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40583691	1382.82
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40663496	1320.19
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40583689	4214.70
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	6341.22
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40583691	2059.47
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40663496	2070.48
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH TYNESIDE COUNCIL	40719050	67600.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	40583895	60833.33
Department of Health	NHS South Tyneside CCG	30/04/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	SOUTH TYNESIDE COUNCIL	40719051	52000.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	40684724	28607.59
Department of Health	NHS South Tyneside CCG	30/04/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	40583897	1750000.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	40583899	2250000.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	40583901	25000.00

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Department of Health	NHS South Tyneside CCG	30/04/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	40583902	35833.33
Department of Health	NHS South Tyneside CCG	30/04/2022	Non-PFI Opting Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40591785	28068.16
Department of Health	NHS South Tyneside CCG	30/04/2022	Income tax <1Yr	BALANCE SHEET	HMRC	40592857	24244.49
Department of Health	NHS South Tyneside CCG	30/04/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	40592857	80.00
Department of Health	NHS South Tyneside CCG	30/04/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	40592857	14102.32
Department of Health	NHS South Tyneside CCG	30/04/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	40592857	9943.35
Department of Health	NHS South Tyneside CCG	30/04/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	40592857	116.00
Department of Health	NHS South Tyneside CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	40619657	113011.58
Department of Health	NHS South Tyneside CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	40619670	892839.18
Department of Health	NHS South Tyneside CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	40619686	1319056.49
Department of Health	NHS South Tyneside CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	40619681	48451.33
Department of Health	NHS South Tyneside CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40619691	12519141.18
Department of Health	NHS South Tyneside CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40619676	768807.25
Department of Health	NHS South Tyneside CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40619665	2302288.42
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	2482.60
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	40645807	1718.27
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40645819	803.40
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40663496	800.05
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	1621.50
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	40645807	46.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40645819	103.50
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40663496	195.50
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	3380.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40645819	3730.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40663496	5750.00
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	3498.23
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40645819	3277.29
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40663496	2906.16
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40663493	7168.50
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERRINS & PARTNERS	40645819	6715.75
Department of Health	NHS South Tyneside CCG	30/04/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ELLISON VIEW SURGERY	40663496	5955.25
Department of Health	NHS South Tyneside CCG	30/04/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	40684923	383583.33
Department of Health	NHS South Tyneside CCG	30/04/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	40718835	195000.00
Department of Health	NHS South Tyneside CCG	30/04/2022	VOIDS and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40773334	37176.50
Department of Health	NHS South Tyneside CCG	30/04/2022	VOIDS and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40773337	34291.17
Department of Health	NHS South Tyneside CCG	30/04/2022	VOIDS and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40799901	30268.09
Department of Health	NHS South Tyneside CCG	30/04/2022	Basic Sal-Rechgs to-from Other NHS	ADMINISTRATION & BUSINESS SUPPORT	NHS SUNDERLAND CCG	40809803	41379.46
Department of Health	NHS South Tyneside CCG	30/04/2022	Basic Sal-Rechgs to-from Other NHS	CEO/ BOARD OFFICE	NHS SUNDERLAND CCG	40809803	17901.62