

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41080996	98658.00
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41080997	98658.00
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	TOBY HENDERSON TRUST	40963614	40050.00
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	41127620	97063.25
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTH EAST PODIATRY LTD	40538880	37652.75
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTH EAST PODIATRY LTD	40888027	27967.65
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	40765742	30312.38
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	41139438	27934.57
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	BRIGHT FUTURES NE	40905551	50000.00
Department of Health	NHS South Tyneside CCG	31/05/2022	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	31/05/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BRITISH PREGNANCY ADVISORY SERVICE	40854565	26713.37
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	40919444	35994.67
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	41173926	30589.24
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	YOUR VOICE COUNTS	40733719	28000.00
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	YOUR VOICE COUNTS	40963591	50000.00
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	YOUR VOICE COUNTS	41093303	90000.00
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	40963563	36000.00
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NATIONAL TRUST	41116906	9457.00
Department of Health	NHS South Tyneside CCG	31/05/2022	Prescribing	PRESCRIBING	FIRST DATABANK UK LTD	40951797	64776.53
Department of Health	NHS South Tyneside CCG	31/05/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	40847853	66904.37
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	40896796	74694.86
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	40896772	98815.52
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR Cervenak & O'Neill	40896806	52295.07
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	40918808	50834.85
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	185973.45
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896792	-25796.41
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	40918802	47277.67
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	40896782	36230.51
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	40896764	142301.47
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	40896766	-27299.08
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	80615.13
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	40918807	79496.08
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	40918804	61745.29
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	40896762	39617.23
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	40896816	42474.41
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	67575.35
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	40894449	168034.56
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	40896801	138708.26
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	40896804	-78957.01
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	40896811	42798.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	40896767	100995.90
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	40918809	70458.88
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	40918803	81657.01
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	40918806	23703.44
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	40896772	1205.04
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Cervenak & O'Neill	40896806	847.43
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	40918808	848.51
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	2972.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	40918802	721.11
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	40896782	562.29
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	40896764	2267.14
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	1036.33
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	40918804	967.97
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	40896762	606.39
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	40896816	714.83
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	1039.17
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	40894449	2707.18

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	40896801	1699.88
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	40896811	640.80
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	40896767	1519.36
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	40918809	996.17
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	40918803	1299.03
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	40896772	46.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	40896782	11.50
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	40896764	11.50
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	40896816	11.50
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	23.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	40894449	506.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	40896811	69.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	40896767	11.50
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	40918809	23.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	40918803	57.50
Department of Health	NHS South Tyneside CCG	31/05/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	40896367	113011.58
Department of Health	NHS South Tyneside CCG	31/05/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	40896373	892839.18
Department of Health	NHS South Tyneside CCG	31/05/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	40896386	1315639.83
Department of Health	NHS South Tyneside CCG	31/05/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	40896380	47041.08
Department of Health	NHS South Tyneside CCG	31/05/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40896389	10508105.92
Department of Health	NHS South Tyneside CCG	31/05/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40896375	433808.42
Department of Health	NHS South Tyneside CCG	31/05/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40896391	1451369.00
Department of Health	NHS South Tyneside CCG	31/05/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40896369	2299489.67
Department of Health	NHS South Tyneside CCG	31/05/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40896399	483866.00
Department of Health	NHS South Tyneside CCG	31/05/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40896379	289754.50
Department of Health	NHS South Tyneside CCG	31/05/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40896377	45244.33
Department of Health	NHS South Tyneside CCG	31/05/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40896393	59719.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	15624.88
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	18015.50
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	12352.49
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	11922.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	16272.30
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	12425.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	3498.23
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	3277.29
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	2906.16
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	7168.50
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	6715.75
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	5955.25
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	14623.64
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	6887.58
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	11606.84
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	22238.21
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	17080.78
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	21459.86
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	8104.72
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	8104.80
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	8661.86
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	2785.39
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	2785.39
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	2785.39
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	6870.09
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	5419.38
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	337.20
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	2613.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	5276.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	2613.00

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Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	3170.04
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	2971.68
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	2639.20
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	6927.84
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	6984.06
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	6222.06
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	40918808	985.83
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	40918802	875.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	40896776	1800.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	40918807	1500.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	40896816	6300.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	12850.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	40918809	5530.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	40918808	1620.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	21937.05
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	40918802	4710.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	40896782	1200.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	40918807	18999.62
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	40918804	6286.29
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	40896816	1550.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	4096801	8506.79
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	40918809	2695.60
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	40918803	13874.71
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	40918806	3150.00
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	40896788	13433.21
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	4571.98
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	40896796	1107.52
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-WAF Additional Admin Staff	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	40918805	129.76
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	40918807	1243.56
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	40918806	394.09
Department of Health	NHS South Tyneside CCG	31/05/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	40918807	57.50
Department of Health	NHS South Tyneside CCG	31/05/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	40954059	60833.33
Department of Health	NHS South Tyneside CCG	31/05/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	40954060	1750000.00
Department of Health	NHS South Tyneside CCG	31/05/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	40954062	383583.33
Department of Health	NHS South Tyneside CCG	31/05/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	40954063	25000.00
Department of Health	NHS South Tyneside CCG	31/05/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	40954064	35833.33
Department of Health	NHS South Tyneside CCG	31/05/2022	Income tax <1Yr	BALANCE SHEET	HMRC	40965642	23636.22
Department of Health	NHS South Tyneside CCG	31/05/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	40965642	188.00
Department of Health	NHS South Tyneside CCG	31/05/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	40965642	14850.32
Department of Health	NHS South Tyneside CCG	31/05/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	40965642	10663.07
Department of Health	NHS South Tyneside CCG	31/05/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	40965642	188.00
Department of Health	NHS South Tyneside CCG	31/05/2022	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	40970580	225000.00
Department of Health	NHS South Tyneside CCG	31/05/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41089182	29007.57
Department of Health	NHS South Tyneside CCG	31/05/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41089191	58270.95
Department of Health	NHS South Tyneside CCG	31/05/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41089196	125712.52
Department of Health	NHS South Tyneside CCG	31/05/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41089198	57724.17
Department of Health	NHS South Tyneside CCG	31/05/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41089256	247166.67