

South Tyneside CCG Transparency Report April 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	26862334	104842.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	27020831	104842.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	26740332	764582.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	26841656	37128.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	26979586	764582.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	26862335	1194487.50
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	26877457	41801.39
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26884437	40063.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	26723076	2322084.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE NHS FOUNDATION TRUST	26723077	7009416.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	26979584	549025.80
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	26723079	1249791.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26640910	26367.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26778196	1918835.50
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27066554	1918835.50
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27023249	279877.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE NHS FOUNDATION TRUST	26723082	307987.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	26979583	57722.90
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	OUT OF HOURS	NORTH EAST AMBULANCE SERVICES NHS TRUST	26979582	37948.49
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	LEARNING DIFFICULTIES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26715293	-42090.25
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcarrv Srv Rec Fdtn Trust-Contract Baselin	WINTER PRESSURES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	26862336	175000.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Healthcare Srv Rec CCG	PATIENT TRANSPORT	NHS SUNDERLAND CCG	26703585	145936.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26923232	35525.21
Department of Health	NHS South Tyneside CCG	30/04/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	26901963	88792.06
Department of Health	NHS South Tyneside CCG	30/04/2019	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	DR GALLAGHER & PARTNERS SOUTH SHIELDS	26980621	28856.33
Department of Health	NHS South Tyneside CCG	30/04/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	FIRST CONTACT CLINICAL CIC	26703609	50000.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	26901962	75599.38
Department of Health	NHS South Tyneside CCG	30/04/2019	Computer Software/Licence	COMMISSIONING SCHEMES	NHS NORTH OF ENGLAND CSU	26735009	140066.00
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	26790005	60101.33
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	26790003	108098.07
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	26790009	45441.12
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	26790007	49918.92
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	26790013	172177.58
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	26790011	41725.55
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	26790015	32859.19
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	26790017	125776.89
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	26790019	72413.66
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	26790021	79054.62
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	26790025	57964.18
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	26790027	41138.33
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	26790023	54625.93
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	26790037	58835.28
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	26790269	154804.66
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	26790029	94862.93
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	26790039	30659.57
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE JARROW	26790031	95087.91
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	26790035	64961.35
Department of Health	NHS South Tyneside CCG	30/04/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	26790267	75252.75
Department of Health	NHS South Tyneside CCG	30/04/2019	Income tax <1Yr	BALANCE SHEET	HMRC	26815277	23359.77
Department of Health	NHS South Tyneside CCG	30/04/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	26815277	23.00
Department of Health	NHS South Tyneside CCG	30/04/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	26815277	13298.21
Department of Health	NHS South Tyneside CCG	30/04/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26815277	9043.03
Department of Health	NHS South Tyneside CCG	30/04/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	27020820	60833.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	27020824	372917.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	27020822	25000.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Clinical&Medical-Othe Public Sector	PRC DELEGATED CO-COMMISSIONING	SOUTH TYNESIDE COUNCIL	26817218	100000.00

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Department of Health	NHS South Tyneside CCG	30/04/2019	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	26842904	49365.77
Department of Health	NHS South Tyneside CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	PRC DELEGATED CO-COMMISSIONING	NHS DURHAM DALES, EASINGTON AND SEDGEFIELD CCG	27017540	27813.02
Department of Health	NHS South Tyneside CCG	30/04/2019	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	27020828	225000.00
Department of Health	NHS South Tyneside CCG	30/04/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	27020830	134250.00