

South Tyneside CCG Transparency Report May 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26711198	57788.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27112960	57788.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	EGTON MEDICAL INFORMATION SYSTEMS LTD	27191205	46962.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	27072228	88792.06
Department of Health	NHS South Tyneside CCG	31/05/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	27135070	75599.38
Department of Health	NHS South Tyneside CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	26923231	1532400.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	27158306	590386.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	27280425	1232400.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	27467579	104842.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	27112962	37128.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	27418246	764582.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	27258781	1194487.50
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27127535	40063.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27343997	40063.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27364355	2322082.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27364357	7009418.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27481611	2322083.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27481617	7009417.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	27258784	549025.80
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27364356	1249792.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27481619	1249792.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr 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	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27333583	120000.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27364353	307989.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27481615	307988.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	27258783	57722.90
Department of Health	NHS South Tyneside CCG	31/05/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	27158516	113986.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	27242416	60833.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	27242419	372917.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	27242422	25000.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	27174869	26190.77
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	27191236	40000.00
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	27191386	47398.80
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	27364358	111977.57
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	27183235	76637.18
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	27183233	75392.12
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	27202599	66600.32
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	27183237	49918.97
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	27183241	172177.55
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	27183239	42243.35
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	27183243	33086.38
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	27183245	123204.99
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	27183247	61505.52
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	27183249	70593.98
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	27183253	58166.70
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	27183255	34679.62
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	27183251	40670.86
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	27183262	-34309.38
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	27183263	79460.48
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	27188418	161086.13
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	27183257	93969.01
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	27183265	33031.57
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE JARROW	27183259	83865.40
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	27183261	63359.72
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	27188414	82013.41
Department of Health	NHS South Tyneside CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	27183267	34323.33

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Department of Health	NHS South Tyneside CCG	31/05/2019	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	27191250	47766.93
Department of Health	NHS South Tyneside CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	27242420	225000.00
Department of Health	NHS South Tyneside CCG	31/05/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27248380	25608.77
Department of Health	NHS South Tyneside CCG	31/05/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	27248380	82.00
Department of Health	NHS South Tyneside CCG	31/05/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27248380	14734.70
Department of Health	NHS South Tyneside CCG	31/05/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27248380	10379.38
Department of Health	NHS South Tyneside CCG	31/05/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	27262526	134250.00