

South Tyneside CCG Transparency Report June 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	30/06/2019	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	27495033	58813.65
Department of Health	NHS South Tyneside CCG	30/06/2019	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	27883918	54535.29
Department of Health	NHS South Tyneside CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27496563	57788.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	27877543	88792.06
Department of Health	NHS South Tyneside CCG	30/06/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	27530352	75599.38
Department of Health	NHS South Tyneside CCG	30/06/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	27806818	104842.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	27516329	37128.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	27591299	1353462.50
Department of Health	NHS South Tyneside CCG	30/06/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27806813	40063.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27891238	9331500.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	27817233	579943.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27891244	1249792.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27582338	1918835.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27877548	2002833.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27891247	307988.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	27817235	43093.83
Department of Health	NHS South Tyneside CCG	30/06/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	27619774	60833.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SOUTH TYNESIDE COUNCIL	27540573	30000.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SOUTH TYNESIDE COUNCIL	27540579	30000.00
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	27806806	32870.00
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	27806810	-32870.00
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	27601953	139933.01
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	27601951	117765.64
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	27601957	61336.70
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	27601955	71919.77
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	27601961	264075.33
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	27601959	54754.00
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	27601963	46276.59
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	27601965	191863.05
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	27601967	89241.35
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	27601969	103444.67
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	27601972	86410.18
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	27601974	49230.02
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	27601971	57600.74
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	27601982	89588.84
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	27609129	238363.50
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	27601975	-44156.83
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	27601976	219622.52
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	27603984	45644.91
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE JARROW	27601978	127841.47
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	27601980	122814.45
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	27609127	110932.20
Department of Health	NHS South Tyneside CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	27603986	33072.65
Department of Health	NHS South Tyneside CCG	30/06/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	27619765	372917.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	27619767	25000.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	27619781	225000.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	27621310	1532400.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	27685567	300000.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Clinical&Medical-Voluntary Sector	DEMEMENTIA	ALZHEIMERS SOCIETY	27663418	31720.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27673028	24516.77
Department of Health	NHS South Tyneside CCG	30/06/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	27673028	35.00
Department of Health	NHS South Tyneside CCG	30/06/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27673028	13823.14
Department of Health	NHS South Tyneside CCG	30/06/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27673028	9579.48
Department of Health	NHS South Tyneside CCG	30/06/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	27673028	47.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Professional Fees	ADMINISTRATION & BUSINESS SUPPORT	NHS SUNDERLAND CCG	27764940	35786.69
Department of Health	NHS South Tyneside CCG	30/06/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	27767800	134250.00
Department of Health	NHS South Tyneside CCG	30/06/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27883887	29839.40
Department of Health	NHS South Tyneside CCG	30/06/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27883898	29839.40
Department of Health	NHS South Tyneside CCG	30/06/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27883900	29839.40
Department of Health	NHS South Tyneside CCG	30/06/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27883902	29839.40