

## NHS South Tyneside CCG Transparency Report October 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	16730499	4466.74
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	29589852	104842.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	29269923	37128.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	29457685	764583.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	29335200	1247479.17
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	29457680	-208167.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29533826	40063.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27530356	-368089.80
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	28394722	-96569.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	29533823	9331500.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	29305673	593109.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	29614086	593109.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	29533822	1249792.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	29589857	1908333.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	29533824	307988.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	29305672	56779.19
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	29614091	56779.19
Department of Health	NHS South Tyneside CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	29608005	43093.83
Department of Health	NHS South Tyneside CCG	31/10/2019	PO receipt accrual < 1 yr	BALANCE SHEET	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	16730499	72269.26
Department of Health	NHS South Tyneside CCG	31/10/2019	PO receipt accrual < 1 yr	BALANCE SHEET	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	26444578	-67409.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	27158306	59386.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	29335198	1884000.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	27158516	113986.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	29440247	60833.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SOUTH TYNESIDE COUNCIL	29272225	25000.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SOUTH TYNESIDE COUNCIL	29510260	-25000.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	SOUTH TYNESIDE COUNCIL	29510261	25000.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	29185094	26190.77
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	YOUR VOICE COUNTS	29595533	28000.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	YOUR VOICE COUNTS	29595535	28000.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	YOUR VOICE COUNTS	29595538	25000.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	29201242	60818.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	29535583	88792.06
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	DR GALLAGHER & PARTNERS SOUTH SHIELDS	29520629	31161.27
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	29269916	75000.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	29533825	30000.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	29589860	30000.00
Department of Health	NHS South Tyneside CCG	31/10/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	29234095	75599.38
Department of Health	NHS South Tyneside CCG	31/10/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	29269921	134250.00
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DR GALLAGHER & PARTNERS SOUTH SHIELDS	29443021	1428.78
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	29293152	60169.34
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	29293149	-32818.34
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	29293150	74774.40
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	29293156	45765.70
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	29293154	49261.38
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	29293159	-27563.48
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	29293160	174297.90
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	29443021	71381.11
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	29293158	39339.83
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	29293162	33025.82
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	29293164	130920.29
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	29293166	70468.83
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	29293168	70652.87
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	29293172	58986.22
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	29293173	36241.93
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	29293170	49668.40

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Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	29293181	64436.09
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	29298257	155641.24
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	29293175	96381.90
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	29293183	31170.79
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE JARROW	29293177	84740.69
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	29293179	61067.98
Department of Health	NHS South Tyneside CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	29298255	75729.60