

NHS South Tyneside CCG Transparency Report November 2019

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount £ |
|----------------------|------------------------|------------|---|--|--|--------------------|-------------|
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Non Contract | COMMUNITY SERVICES | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 28531719 | -30545.03 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Non Contract | COMMUNITY SERVICES | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 29899610 | -72759.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Non Contract | COMMUNITY SERVICES | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 29981922 | 29899.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Non Contract | COMMUNITY SERVICES | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 30011667 | 145518.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Non Contract | MENTAL HEALTH SERVICES - OTHER | NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 30005318 | 81250.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 29636069 | 60818.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | CONNECT HEALTH LTD | 29984417 | 88792.06 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Clinical&Medical-Independent Sector | NON RECURRENT PROGRAMMES | HUMANKIND | 29981913 | 50000.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Clinical&Medical-Independent Sector | NON RECURRENT PROGRAMMES | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 29981915 | -30000.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Clinical&Medical-Independent Sector | NON RECURRENT PROGRAMMES | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 29981921 | -30000.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Clinical&Medical-Independent Sector | NON RECURRENT PROGRAMMES | SOUTH TYNESIDE COUNCIL | 29631514 | 214947.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Clinical&Medical-Independent Sector | NON RECURRENT PROGRAMMES | SOUTH TYNESIDE COUNCIL | 29631516 | 30000.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Clinical&Medical-Independent Sector | PRC DELEGATED CO-COMMISSIONING | SOUTH TYNESIDE HEALTH COLLABORATION LTD | 29837370 | 33000.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | SOUTH TYNESIDE HEALTH COLLABORATION LTD | 29818903 | 75599.38 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES | SOUTH TYNESIDE COUNCIL | 29725090 | 60833.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Clinical&Medical-Othe Public Sector | NON RECURRENT PROGRAMMES | SOUTH TYNESIDE COUNCIL | 29631515 | 91000.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING | GATESHEAD HEALTH NHS FOUNDATION TRUST | 29705164 | 37127.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING | GATESHEAD HEALTH NHS FOUNDATION TRUST | 29930703 | 764583.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 29779372 | 1247479.16 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 29981925 | 40663.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 29981919 | 9331500.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | AMBULANCE SERVICES | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 29996898 | 593109.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | COMMUNITY SERVICES | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 29981918 | 1249792.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | MENTAL HEALTH CONTRACTS | NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 29962519 | 1908333.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | MENTAL HEALTH CONTRACTS | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 29981923 | 307988.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | NHS 111 | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 29996899 | 56779.19 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Charges from CSU | ADMINISTRATION & BUSINESS SUPPORT | NHS NORTH OF ENGLAND CSU | 29789944 | 132989.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Charges from CSU | NON RECURRENT PROGRAMMES | NHS NORTH OF ENGLAND CSU | 29725028 | 52628.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Soc Care-Other Soc Care | COMMUNITY SERVICES | SOUTH TYNESIDE COUNCIL | 29725031 | 398516.20 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | SOUTH TYNESIDE COUNCIL | 29725087 | 1884000.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Services From Local Authorities | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | SOUTH TYNESIDE COUNCIL | 29725089 | 25000.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | Cont Care- Children | CHC CHILDREN | SOUTH TYNESIDE COUNCIL | 29725093 | 225000.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR AT ST GEORGE MEDICAL PRACTICE | 29767026 | 17105.25 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR BHALLA & PARTNERS | 29767025 | 20521.50 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR CERVENAK & ONEILL | 29767028 | 13852.50 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR DOWSETT & PARTNERS | 29767027 | 13756.50 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR GALLAGHER & PARTNERS SOUTH SHIELDS | 29767031 | 47592.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR HAQUE & PARTNER | 29767030 | 12363.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR MCMANUS & PARTNER | 29767032 | 9201.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR MUCHALL & PARTNERS | 29767033 | 32742.75 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR PERRINS & PARTNERS | 29767034 | 16833.75 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR SIMPSON & PARTNERS BOLDON COLLIERY | 29767035 | 20064.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR THORNILEY WALKER & PARTNERS | 29767038 | 17139.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR VINAYAK & PARTNER | 29767039 | 9937.50 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR ZAIDI & PARTNER | 29767037 | 11385.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | ELLISON VIEW SURGERY | 29767043 | 16968.75 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | FARNHAM MEDICAL CENTRE | 29767036 | 41259.75 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | GLEN MEDICAL GROUP | 29767040 | 25074.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | IMEARY STREET SURGERY | 29767044 | 9806.25 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | MAYFIELD MEDICAL CENTRE JARROW | 29767041 | 23253.75 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | RAVENSWORTH SURGERY | 29767042 | 15147.00 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | TALBOT MEDICAL CENTRE | 29767029 | 20253.75 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | WEST VIEW SURGERY SOUTH SHIELDS | 29767045 | 8567.25 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR AT ST GEORGE MEDICAL PRACTICE | 29767026 | 60169.34 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR BHALLA & PARTNERS | 29767025 | 82929.34 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR CERVENAK & ONEILL | 29767028 | 45765.70 |

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| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount £ |
|----------------------|------------------------|------------|--------------|--------------------------------|---------------------------------------|--------------------|-------------|
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR DOWSETT & PARTNERS | 29767027 | 53503.96 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR GALLAGHER & PARTNERS SOUTH SHIELDS | 29767031 | 190071.59 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR HAQUE & PARTNER | 29767030 | 39339.83 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR MCMANUS & PARTNER | 29767032 | 33025.82 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR MUCHALL & PARTNERS | 29740688 | -27111.63 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR MUCHALL & PARTNERS | 29767033 | 165178.03 |
| Department of Health | NHS South Tyneside CCG | 30/11/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR PERRINS & PARTNERS | 29767034 | 73471.59 |