

## NHS South Tyneside CCG Transparency Report January 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	29/02/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	TOBY HENDERSON TRUST	30960556	57590.40
Department of Health	NHS South Tyneside CCG	29/02/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	31252917	88792.06
Department of Health	NHS South Tyneside CCG	29/02/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTH EAST PODIATRY LTD	30970578	25502.23
Department of Health	NHS South Tyneside CCG	29/02/2020	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	PSNE LTD	30852077	55000.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SOUTH TYNESIDE HEALTH COLLABORATION LTD	30908132	75599.38
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31057036	-67408.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31057104	67408.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31215897	104842.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	30908140	37127.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	31132573	764583.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	31084369	1247383.83
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	31174121	-236694.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	31174120	40063.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	30863213	-9331500.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	31215901	9331500.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31065470	593109.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	30863210	-1249792.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	31215899	1249792.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	30925636	54660.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	30863209	-307988.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	30907310	307988.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	31215903	307988.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31065473	56779.19
Department of Health	NHS South Tyneside CCG	29/02/2020	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	30863214	185000.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	31010126	25000.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Oth-NHS	MENTAL HEALTH CONTRACTS	SPIRE HEALTHCARE LTD	30879407	60818.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	30942153	50000.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	30942174	-50000.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Non Contract	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	31024980	55000.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Hcarr Srv Rec Fdtn Trust-Non Contract	RECHARGES NHS PROPERTY SERVICES LTD	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	30908139	500000.00
Department of Health	NHS South Tyneside CCG	29/02/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	30959657	132989.00
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GLEN MEDICAL GROUP	31124134	1943.58
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	TALBOT MEDICAL CENTRE	30998298	-18808.35
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	30987349	100115.24
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	30987347	74674.74
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	30987353	45992.76
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	30987351	52954.49
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	30987356	-33415.26
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	30987357	250743.80
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	30987355	39725.53
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	30987359	33182.53
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	30987361	166108.48
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	30987363	68748.41
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	30987365	71677.79
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	30987368	61774.64
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	30987369	36717.20
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	30987366	40864.92
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	30987377	80314.43
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	30998302	173719.74
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	30987370	-41877.40
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	30987371	101357.81
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	31124134	37860.77
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	30987379	31485.71
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	30987373	85191.82
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	30987375	61184.05

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Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	30998298	-11533.52
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	30998299	75242.55
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	30987347	1251.02
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	30987353	816.07
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	30987351	924.76
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	30987357	3093.35
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	30987355	709.99
Department of Health	NHS South Tyneside CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	30987359	561.76