

South Tyneside CCG Transparency Report June 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	30/06/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	32260909	34561.66
Department of Health	NHS South Tyneside CCG	30/06/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	32924596	95252.00
Department of Health	NHS South Tyneside CCG	30/06/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	32612275	76657.83
Department of Health	NHS South Tyneside CCG	30/06/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	32612276	76657.83
Department of Health	NHS South Tyneside CCG	30/06/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	32554419	1750000.00
Department of Health	NHS South Tyneside CCG	30/06/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	32633336	1750000.00
Department of Health	NHS South Tyneside CCG	30/06/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	32578988	106915.12
Department of Health	NHS South Tyneside CCG	30/06/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRU	32579011	1999746.80
Department of Health	NHS South Tyneside CCG	30/06/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	32579015	844394.03
Department of Health	NHS South Tyneside CCG	30/06/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	32579035	1244144.75
Department of Health	NHS South Tyneside CCG	30/06/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	32579019	727045.66
Department of Health	NHS South Tyneside CCG	30/06/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	32579025	47289.38
Department of Health	NHS South Tyneside CCG	30/06/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	32579030	11343625.70
Department of Health	NHS South Tyneside CCG	30/06/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	32851865	58000.00
Department of Health	NHS South Tyneside CCG	30/06/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	32751196	123584.00
Department of Health	NHS South Tyneside CCG	30/06/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	32580235	71333.33
Department of Health	NHS South Tyneside CCG	30/06/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	32580245	-71333.33
Department of Health	NHS South Tyneside CCG	30/06/2020	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	32607447	36550.62
Department of Health	NHS South Tyneside CCG	30/06/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	32633329	60833.33
Department of Health	NHS South Tyneside CCG	30/06/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	32722623	45000.00
Department of Health	NHS South Tyneside CCG	30/06/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	32633331	383583.33
Department of Health	NHS South Tyneside CCG	30/06/2020	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	32633332	225000.00
Department of Health	NHS South Tyneside CCG	30/06/2020	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	32633335	25000.00
Department of Health	NHS South Tyneside CCG	30/06/2020	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	32633337	35833.33
Department of Health	NHS South Tyneside CCG	30/06/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32648003	35006.65
Department of Health	NHS South Tyneside CCG	30/06/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32648009	-34409.14
Department of Health	NHS South Tyneside CCG	30/06/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32863433	125714.91
Department of Health	NHS South Tyneside CCG	30/06/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32863435	57506.56
Department of Health	NHS South Tyneside CCG	30/06/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32863437	35783.47
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	32668053	103978.72
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	32668051	126136.10
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	32668057	74153.73
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	32668055	81480.80
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	32668059	-66759.27
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	32668060	288455.85
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	32806006	61134.44
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	32668058	61046.12
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	32668062	56223.97
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	32668063	-52917.52
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	32668064	218626.82
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	32668066	11414.30
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	32668068	119016.76
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	32668071	-26554.03
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	32668072	97351.12
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	32668074	59852.57
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	32668070	79451.24
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	32668080	107069.47
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	32671765	-42155.48
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	32671767	268766.55
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	32668075	-91312.83
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	32668076	221234.02
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	32668084	56061.16
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	32668081	-27625.61
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	32668082	155662.86
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	32668078	102939.56
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	32671763	133745.80

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Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEST VIEW SURGERY SOUTH SHIELDS	32668086	41338.80
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	32668051	1227.93
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	32668057	826.05
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	32668055	888.41
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	32668060	3139.90
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	32668058	722.57
Department of Health	NHS South Tyneside CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	32668062	566.87