

NHS South Tyneside CCG Transparency Report - August 20

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS South Tyneside CCG	31/08/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	33519717	60833.33
Department of Health	NHS South Tyneside CCG	31/08/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	33690265	95252.00
Department of Health	NHS South Tyneside CCG	31/08/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTH EAST PODIATRY LTD	33541363	33438.46
Department of Health	NHS South Tyneside CCG	31/08/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	33393663	27991.56
Department of Health	NHS South Tyneside CCG	31/08/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	33411707	76657.83
Department of Health	NHS South Tyneside CCG	31/08/2020	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NORTHERN DOCTORS URGENT CARE	33393663	13144.82
Department of Health	NHS South Tyneside CCG	31/08/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVIT	XENZONE LTD	33686292	33540.00
Department of Health	NHS South Tyneside CCG	31/08/2020	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	33424039	50696.51
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	33484834	62463.47
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	33484831	-26924.26
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	33484832	118555.54
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	33484838	47718.83
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	33484836	62440.30
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	33484841	179137.21
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	33484839	40554.07
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	33484843	41699.62
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	33484844	-29045.94
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	33484845	178807.66
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	33484847	68993.70
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	33484849	75060.63
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	33484853	60428.35
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	33484855	60987.04
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	33484851	40242.29
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	33484861	81128.51
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	33488259	176449.63
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	33484857	93413.10
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	33484865	33625.15
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	33484863	87546.71
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	33484859	78651.59
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	33488257	77834.28
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHALLA & PARTNERS	33484832	1227.93
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CERVENAK & ONEILL	33484838	826.05
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOWSETT & PARTNERS	33484836	888.41
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GALLAGHER & PARTNERS SOUTH SHIELDS	33484841	3139.90
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HAQUE & PARTNER	33484839	722.57
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCMANUS & PARTNER	33484843	566.87
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	33484845	2210.16
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	33484847	1041.52
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THORNILEY WALKER & PARTNERS	33484853	1000.91
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINAYAK & PARTNER	33484855	620.77
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZAIDI & PARTNER	33484851	722.73
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	33484861	1080.88
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FARNHAM MEDICAL CENTRE	33488259	2718.11
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLEN MEDICAL GROUP	33484857	1715.38
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMEARY STREET SURGERY	33484865	573.13
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL GROUP	33484863	1546.49
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSWORTH SURGERY	33484859	989.07
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TALBOT MEDICAL CENTRE	33488257	1309.72
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AT ST GEORGE MEDICAL PRACTICE	33484834	1050.64
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON & PARTNERS BOLDON COLLIERY	33484849	1215.19
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	33484845	2749.17
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	33484847	2595.69
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	33484861	2493.20

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Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR MUCHALL & PARTNERS	33484845	3440.10
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERRINS & PARTNERS	33484847	3234.29
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ELLISON VIEW SURGERY	33484861	2866.12
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR MUCHALL & PARTNERS	33484845	7143.38
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERRINS & PARTNERS	33484847	6716.00
Department of Health	NHS South Tyneside CCG	31/08/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ELLISON VIEW SURGERY	33484861	5951.50
Department of Health	NHS South Tyneside CCG	31/08/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	33519716	1750000.00
Department of Health	NHS South Tyneside CCG	31/08/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	33690229	773000.00
Department of Health	NHS South Tyneside CCG	31/08/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES	SOUTH TYNESIDE COUNCIL	33519719	383583.33
Department of Health	NHS South Tyneside CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	33525038	106915.12
Department of Health	NHS South Tyneside CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	33525039	1999746.80
Department of Health	NHS South Tyneside CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	33525040	844394.03
Department of Health	NHS South Tyneside CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	33525044	1244144.75
Department of Health	NHS South Tyneside CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	33525041	727045.66
Department of Health	NHS South Tyneside CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	33525042	47289.38
Department of Health	NHS South Tyneside CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	33525043	11343625.70
Department of Health	NHS South Tyneside CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	33716743	43093.83
Department of Health	NHS South Tyneside CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	33716745	80038.00
Department of Health	NHS South Tyneside CCG	31/08/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	33505471	123584.00
Department of Health	NHS South Tyneside CCG	31/08/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33566387	21605.04
Department of Health	NHS South Tyneside CCG	31/08/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33566387	51.00
Department of Health	NHS South Tyneside CCG	31/08/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33566387	12597.87
Department of Health	NHS South Tyneside CCG	31/08/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33566387	8444.91
Department of Health	NHS South Tyneside CCG	31/08/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	33566387	61.00
Department of Health	NHS South Tyneside CCG	31/08/2020	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	33519720	35833.33
Department of Health	NHS South Tyneside CCG	31/08/2020	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	33519723	25000.00
Department of Health	NHS South Tyneside CCG	31/08/2020	Cont Care- Children	CHC CHILDREN	SOUTH TYNESIDE COUNCIL	33519722	225000.00
Department of Health	NHS South Tyneside CCG	31/08/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33408909	125714.91
Department of Health	NHS South Tyneside CCG	31/08/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33408920	57506.56
Department of Health	NHS South Tyneside CCG	31/08/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33408928	57726.18