

North Tyneside CCG Transparency Report June 2018

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount £ |
|----------------------|------------------------|------------|---|--------------------------------|--|--------------------|-------------|
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING | GATESHEAD HEALTH NHS FOUNDATION TRUST | 22521084 | 53434.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 22539234 | 5355825.42 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 21459129 | 3371010.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 22555446 | 9425207.93 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 22748244 | -366863.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Contract Baselin | AMBULANCE SERVICES | NORTH EAST AMBULANCE SERVICES NHS TRUST | 22625311 | 664827.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Contract Baselin | COMMUNITY SERVICES | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 22539233 | 147874.75 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Contract Baselin | COMMUNITY SERVICES | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 22555447 | 1886071.67 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Contract Baselin | MENTAL HEALTH CONTRACTS | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 22470920 | 1622497.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Contract Baselin | NHS 111 | NORTH EAST AMBULANCE SERVICES NHS TRUST | 22609666 | 54089.33 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | APPLEBY SURGERY | 22580104 | 82301.54 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | BATTLEHILL HEALTH CENTRE | 22570553 | 127792.14 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR ABRAHAM & PARTNERS | 22570556 | 111972.25 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR AT 49 MARINE AVENUE | 22570558 | 84389.03 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR KILGOUR & PARTNERS | 22570560 | 159593.55 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR LACKEY & PARTNERS | 22570570 | 57290.95 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR MAY & PARTNERS | 22570567 | 116103.03 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR MEARS & PARTNERS | 22570564 | 72751.96 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR PRESTON & PARTNER | 22570575 | 64754.78 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR RAE & PARTNERS | 22598800 | 83108.74 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR ROBERTS & PARTNERS NORTH SHIELDS | 22570574 | 187911.16 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR SCARLETT & PARTNERS | 22570577 | 83046.81 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR TAPSFIELD & PARTNERS | 22570579 | 258067.41 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR THORNTON & PARTNERS | 22570582 | 137950.80 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | FOREST HALL HEALTH CENTRE | 22598802 | 246937.39 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | LANE END SURGERY | 22580105 | 115353.60 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | MARINE AVENUE MEDICAL CENTRE | 22580102 | 98005.97 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE | 22570589 | 91689.81 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY | 22570593 | 57665.72 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | MONKSEATON MEDICAL CENTRE | 22580094 | 113039.07 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | MONKSEATON MEDICAL CENTRE | 22598799 | -75781.81 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | NELSON MEDICAL GROUP | 22598803 | 73136.90 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | NORTHUMBRIA PARK MEDICAL GROUP | 22570598 | 95953.32 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | PARK ROAD MEDICAL PRACTICE | 22580100 | 71787.70 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | PORTUGAL PLACE HEALTH CENTRE | 22570607 | 170953.58 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | REDBURN PARK MEDICAL CENTRE | 22580098 | 89307.13 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | VILLAGE GREEN SURGERY | 22570603 | 143871.98 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | WELLSPRING MEDICAL GROUP | 22580096 | 86732.48 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | WEST FARM SURGERY | 22570600 | 84995.39 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | C&M-GMS/PMS | PRESCRIBING | NORTH WEST OSTOMY SUPPLIES | 22506421 | 68488.42 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE COMMISSIONING | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 22555448 | 87650.65 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Non Contract | NCAS/OATS | CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST | 22588985 | 33533.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Non Contract | NCAS/OATS | CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST | 22656682 | 30186.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Charges from CSU | CEO/ BOARD OFFICE | NHS NORTH OF ENGLAND CSU | 22609665 | 211384.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Income tax <1Yr | BALANCE SHEET | HMRC | 22618838 | 34211.80 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 22618838 | 708.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 22618838 | 22655.05 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 22618838 | 15575.86 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Clinical&Medical-Voluntary Sector | PALLIATIVE CARE | ST OSWALDS HOSPICE | 22648945 | 30054.95 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Clinical&Medical-Voluntary Sector | PROGRAMME PROJECTS | AGE UK NORTH TYNESIDE | 22830194 | 110000.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | RAMSAY HEALTH CARE LTD | 22848983 | 102561.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Clinical&Medical-Independent Sector | OUT OF HOURS | NORTHERN DOCTORS URGENT CARE | 22793888 | 128052.83 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Clinical&Medical-Independent Sector | PRIMARY CARE DEVELOPMENT | ON-SITE SCANNING LTD | 22655678 | 38820.54 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Computer Network Costs | STRATEGY & DEVELOPMENT | HEALTHCARE GATEWAY LTD | 22655679 | 22835.41 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NORTH TYNESIDE COUNCIL | 22793886 | 691000.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NORTH TYNESIDE COUNCIL | 22793887 | 1000000.00 |

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| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount £ |
|----------------------|------------------------|------------|------------------------------------|-------------------|--------------------|--------------------|-------------|
| Department of Health | NHS North Tyneside CCG | 30/06/2018 | Clinical&Medical-Commercial Sector | INTERMEDIATE CARE | AKARI CARE LTD (A) | 22853191 | 48007.49 |