

North Tyneside CCG Transparency Report June 2019

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount £ |
|----------------------|------------------------|------------|---|--|--|--------------------|-------------|
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | RAMSAY HEALTH CARE UK | 27531409 | 113213.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | TYNEHEALTH LTD | 27158574 | 25630.20 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Independent Sector | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | ON-SITE SCANNING LTD | 27812999 | 42890.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Independent Sector | PROGRAMME PROJECTS | TYNEHEALTH LTD | 27527723 | 53403.83 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | TYNEHEALTH LTD | 27530618 | 92176.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | TYNEHEALTH LTD | 27530619 | -94095.83 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | TYNEHEALTH LTD | 27530620 | -94095.83 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | TYNEHEALTH LTD | 27530621 | -94095.83 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Independent Sector | GENERAL RESERVE - PROGRAMME | UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE | 27662637 | 64500.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Hcarr Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING | GATESHEAD HEALTH NHS FOUNDATION TRUST | 27886368 | 57697.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Hcarr Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 27452349 | -26970.04 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Hcarr Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 27843764 | 9288583.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Hcarr Srv Rec Fdtn Trust-Contract Baselin | AMBULANCE SERVICES | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 27876683 | 685538.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Hcarr Srv Rec Fdtn Trust-Contract Baselin | COMMUNITY SERVICES | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 27589163 | 72542.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Hcarr Srv Rec Fdtn Trust-Contract Baselin | COMMUNITY SERVICES | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 27843762 | 2107500.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Hcarr Srv Rec Fdtn Trust-Contract Baselin | MENTAL HEALTH CONTRACTS | NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 27581359 | 1733638.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Hcarr Srv Rec Fdtn Trust-Contract Baselin | URGENT CARE | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 27664037 | 316333.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Hcarr Srv Rec Fdtn Trust-Contract Baselin | URGENT CARE | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 27664041 | 316333.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Hcarr Srv Rec Fdtn Trust-Contract Baselin | URGENT CARE | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 27664042 | 316333.33 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Hcarr Srv Rec Fdtn Trust-Contract Baselin | URGENT CARE | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 27886367 | 316333.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Hcarr Srv Rec Fdtn Trust-Non Contract | ACUTE COMMISSIONING | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 27843761 | 93833.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Hcarr Srv Rec Fdtn Trust-Non Contract | NCAS/OATS | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 27528791 | 27730.65 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Hcarr Srv Rec Fdtn Trust-Non Contract | MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 27528791 | 3727.35 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | RAMSAY HEALTH CARE LTD | 27531419 | 25227.73 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES | COUNTERWEIGHT LTD | 27548261 | 102070.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Commercial Sector | INTERMEDIATE CARE | AKARI CARE LTD (A) | 27788575 | 46458.86 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Commercial Sector | INTERMEDIATE CARE | AKARI CARE LTD (A) | 27788589 | 48007.49 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Voluntary Sector | COMMUNITY SERVICES | FAMILY GATEWAY | 27576888 | 25000.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Voluntary Sector | HOSPICES | ST OSWALDS HOSPICE | 27770096 | 43529.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Voluntary Sector | HOSPICES | ST OSWALDS HOSPICE | 27886611 | 43529.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Voluntary Sector | PROGRAMME PROJECTS | AGE UK NORTH TYNESIDE | 27700310 | 27500.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Voluntary Sector | PALLIATIVE CARE | ST OSWALDS HOSPICE | 27770097 | 56596.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Clinical&Medical-Voluntary Sector | PALLIATIVE CARE | ST OSWALDS HOSPICE | 27770099 | 33077.35 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | Charges from CSU | CEO/ BOARD OFFICE | NHS NORTH OF ENGLAND CSU | 27581357 | 204583.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | TYNEHEALTH LTD | 27723313 | 725740.00 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | APPLEBY SURGERY | 27609456 | 86644.46 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR ABRAHAM & PARTNERS | 27604868 | 106874.50 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR AT 49 MARINE AVENUE | 27604870 | 76999.75 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR KILGOUR & PARTNERS | 27604872 | 170366.75 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR LACKEY & PARTNERS | 27604877 | 87457.37 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR MAY & PARTNERS | 27604875 | 107824.86 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR MEARS & PARTNERS | 27604873 | 75744.36 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR PRESTON & PARTNER | 27604883 | 66087.52 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR RAE & PARTNERS | 27604879 | 78155.43 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR ROBERTS & PARTNERS NORTH SHIELDS | 27604880 | -26051.26 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR ROBERTS & PARTNERS NORTH SHIELDS | 27604881 | 201029.47 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR SCARLETT & PARTNERS | 27604885 | 83940.01 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR TAPSFIELD & PARTNERS | 27604887 | 262074.50 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR THORNTON & PARTNERS | 27604889 | 14679.55 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | FOREST HALL HEALTH CENTRE | 27604891 | 146103.09 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | LANE END SURGERY | 27609472 | 114423.91 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | MARINE AVENUE MEDICAL CENTRE | 27609470 | 93795.95 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE | 27604893 | 55680.37 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY | 27604895 | 60722.09 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | MONKSEATON MEDICAL CENTRE | 27609462 | 111198.28 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | NELSON MEDICAL GROUP | 27604897 | 70773.66 |

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|----------------------|------------------------|------------|--------------|--------------------------------|-----------------------------------|--------------------|-------------|
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | NORTHUMBERLAND PARK MEDICAL GROUP | 27604899 | 97117.27 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | PARK ROAD MEDICAL PRACTICE | 27609468 | 121906.51 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | PORTUGAL PLACE HEALTH CENTRE | 27604906 | 162138.52 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | REDBURN PARK MEDICAL CENTRE | 27609466 | 89521.29 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | VILLAGE GREEN SURGERY | 27604903 | 148411.58 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | WELLSPRING MEDICAL GROUP | 27609464 | 85270.16 |
| Department of Health | NHS North Tyneside CCG | 30/06/2019 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | WEST FARM SURGERY | 27604901 | 92302.70 |