

## North Tyneside CCG Transparency Report June 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North Tyneside CCG	30/06/2020	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH TYNESIDE CARERS CENTRE	32209186	81120.00
Department of Health	NHS North Tyneside CCG	30/06/2020	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH TYNESIDE CARERS CENTRE	32799949	-81120.00
Department of Health	NHS North Tyneside CCG	30/06/2020	Clinical&Medical-Voluntary Sector	CARERS	NORTH TYNESIDE CARERS CENTRE	32585942	-88658.00
Department of Health	NHS North Tyneside CCG	30/06/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	32722693	112833.00
Department of Health	NHS North Tyneside CCG	30/06/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	32722693	30333.00
Department of Health	NHS North Tyneside CCG	30/06/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	32568934	99166.67
Department of Health	NHS North Tyneside CCG	30/06/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	32612365	-99166.67
Department of Health	NHS North Tyneside CCG	30/06/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	32722693	49583.00
Department of Health	NHS North Tyneside CCG	30/06/2020	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRU	32579070	1856622.18
Department of Health	NHS North Tyneside CCG	30/06/2020	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	32579073	59314.25
Department of Health	NHS North Tyneside CCG	30/06/2020	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	32579084	5491393.58
Department of Health	NHS North Tyneside CCG	30/06/2020	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	32579076	813514.41
Department of Health	NHS North Tyneside CCG	30/06/2020	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	32579078	12305976.00
Department of Health	NHS North Tyneside CCG	30/06/2020	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	32579080	61339.12
Department of Health	NHS North Tyneside CCG	30/06/2020	Hcure Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	32869523	282000.00
Department of Health	NHS North Tyneside CCG	30/06/2020	Clinical&Medical-Independent Sector	PRESCRIBING	FIRST DATABANK UK LTD	32592639	90556.82
Department of Health	NHS North Tyneside CCG	30/06/2020	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	TYNEHEALTH LTD	32918627	59656.49
Department of Health	NHS North Tyneside CCG	30/06/2020	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	TYNEHEALTH LTD	32918629	59656.49
Department of Health	NHS North Tyneside CCG	30/06/2020	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	TYNEHEALTH LTD	32918654	60491.60
Department of Health	NHS North Tyneside CCG	30/06/2020	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	TYNEHEALTH LTD	32918655	60491.60
Department of Health	NHS North Tyneside CCG	30/06/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	TYNEHEALTH LTD	32918648	127649.31
Department of Health	NHS North Tyneside CCG	30/06/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	TYNEHEALTH LTD	32918651	-92176.00
Department of Health	NHS North Tyneside CCG	30/06/2020	Hcure Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	32650894	76336.82
Department of Health	NHS North Tyneside CCG	30/06/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	32653312	1000000.00
Department of Health	NHS North Tyneside CCG	30/06/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	32653316	691000.00
Department of Health	NHS North Tyneside CCG	30/06/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTH TYNESIDE COUNCIL	32653314	2684945.00
Department of Health	NHS North Tyneside CCG	30/06/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	NORTH TYNESIDE COUNCIL	32799729	150000.00
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AT 49 MARINE AVENUE	32668088	91072.98
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR KILGOUR & PARTNERS	32668089	-42856.01
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR KILGOUR & PARTNERS	32668090	176688.20
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LACKY & PARTNERS	32668095	107624.10
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAY & PARTNERS	32668092	-37562.16
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAY & PARTNERS	32668093	126061.08
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MEARS & PARTNERS	32668091	98381.99
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MEARS & PARTNERS	32689990	-25449.05
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PRESTON & PARTNER	32668101	68774.94
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAE & PARTNERS	32668097	100532.44
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ROBERTS & PARTNERS NORTH SHIELDS	32668098	-57836.78
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR ROBERTS & PARTNERS NORTH SHIELDS	32668099	214636.20
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SCARLETT & PARTNERS	32668103	106658.99
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR TAPSFIELD & PARTNERS	32668104	-84104.46
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR TAPSFIELD & PARTNERS	32668105	414788.80
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNTON & PARTNERS	32668106	-31695.82
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR THORNTON & PARTNERS	32668107	156785.46
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FOREST HALL HEALTH CENTRE	32668108	-37483.58
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FOREST HALL HEALTH CENTRE	32668109	295689.67
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LANE END SURGERY	32673813	-33309.93
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LANE END SURGERY	32673814	138054.77
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE AVENUE MEDICAL CENTRE	32673811	109695.67
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	32668111	114495.10
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	32668113	65903.49
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKSEATON MEDICAL CENTRE	32674518	-31890.49
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKSEATON MEDICAL CENTRE	32674519	119671.35
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL GROUP	32668115	90387.92
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTHUMBERLAND PARK MEDICAL GROUP	32668116	-29624.22
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NORTHUMBERLAND PARK MEDICAL GROUP	32668117	164206.34

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Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK ROAD MEDICAL PRACTICE	32674524	-30527.33
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PARK ROAD MEDICAL PRACTICE	32674525	131917.03
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PORTUGAL PLACE HEALTH CENTRE	32668122	-39824.19
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PORTUGAL PLACE HEALTH CENTRE	32668123	167516.66
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	REDBURN PARK MEDICAL CENTRE	32674523	76296.80
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TYNEHEALTH LTD	32870703	242000.00
Department of Health	NHS North Tyneside CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	TYNEHEALTH LTD	32919520	41142.25