

## Northumberland CCG Transparency Report August 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/08/2019	Services From Local Authorities	Mental Health Services - S117 Mental Health	NORTH TYNESIDE COUNCIL	26998621	40196.06
Department of Health	NHS Northumberland CCG	31/08/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	28322500	64097.00
Department of Health	NHS Northumberland CCG	31/08/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	28474209	116583.34
Department of Health	NHS Northumberland CCG	31/08/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	28649410	50567.00
Department of Health	NHS Northumberland CCG	31/08/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	28474209	3833.33
Department of Health	NHS Northumberland CCG	31/08/2019	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	28474209	68833.33
Department of Health	NHS Northumberland CCG	31/08/2019	Charges from CSU	FINANCE	NHS NORTH OF ENGLAND CSU	28511595	31192.00
Department of Health	NHS Northumberland CCG	31/08/2019	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	28322504	168408.41
Department of Health	NHS Northumberland CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	28571964	119461.00
Department of Health	NHS Northumberland CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	28422995	69162.00
Department of Health	NHS Northumberland CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	28532548	5515371.66
Department of Health	NHS Northumberland CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	28730861	16233333.00
Department of Health	NHS Northumberland CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	28730866	75326.00
Department of Health	NHS Northumberland CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	28549636	51758.00
Department of Health	NHS Northumberland CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	28549641	1246534.00
Department of Health	NHS Northumberland CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	28730863	2487500.00
Department of Health	NHS Northumberland CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA TYNESIDE AND WEAR NHS FOUNDATION TRUST	28393296	3583625.00
Department of Health	NHS Northumberland CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	28549639	109131.38
Department of Health	NHS Northumberland CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	PLANNED CARE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	28730864	222371.00
Department of Health	NHS Northumberland CCG	31/08/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH CUMBRIA UNIVERSITY HOSPITALS NHS TRUST	28442854	76650.00
Department of Health	NHS Northumberland CCG	31/08/2019	Soc Care-Other Soc Care	COMMISSIONING RESERVE	NORTHUMBRIA COUNTY COUNCIL	28448396	967399.50
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BEDLINGTONSHIRE MEDICAL GROUP	28454490	5667.74
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	28454492	2601.03
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	28635763	42838.82
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELLINGHAM MEDICAL GROUP	28454494	1944.56
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	28454496	8828.20
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	28635765	54990.34
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	28454498	2371.30
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	28635767	22113.83
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BROCKWELL MEDICAL GROUP	28454502	7343.88
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BURN BRAE MEDICAL GROUP	28454500	4664.97
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	COQUET MEDICAL GROUP	28454504	6124.82
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	COQUET MEDICAL GROUP	28613004	5439.83
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	28454506	3593.15
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	28635768	-24511.36
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	28635769	47841.00
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CRAMLINGTON MEDICAL GROUP DR LEITH	28454566	2248.53
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	28635771	27495.25
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	FORUM FAMILY PRACTICE DR NAYLOR	28454512	2969.64
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GABLES HEALTH CENTRE	28454514	3242.36
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	28454510	2698.06
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	28635773	24556.47
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GREYSTOKE	28454518	4559.31
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GUIDEPOST MEDICAL GROUP	28454516	4240.85
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HALTWHISTLE MEDICAL GROUP	28454564	2918.06
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAYDON BRIDGE SURGERY	28454520	2713.09
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	28454524	1840.56
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	28635778	-33077.40
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	28635779	68917.28
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	28454528	2836.21
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	28635781	30043.52
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LABURNUM MEDICAL GROUP	28454526	1233.26
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTONVILLE MEDICAL GROUP	28454530	6795.07
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MARINE MEDICAL GROUP	28454532	6418.25
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MARINE MEDICAL GROUP	28613019	4227.16
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MCAID	28454534	1794.68
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	28635795	31713.40

## Northumberland CCG Transparency Report August 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	28454536	4443.04
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	28635782	-25368.36
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	28635783	54882.82
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PRUDHOE MEDICAL GROUP	28454538	2834.58
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	RAILWAY MEDICAL GROUP	28454568	12891.90
Department of Health	NHS Northumberland CCG	31/08/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROTHBURY PRACTICE	28459722	3334.09