

## Northumberland CCG Transparency Report February 2019

| Department family    | Entity                 | Date       | Expense Type                              | Expense area                                | Supplier   | Transaction number | AP Amount £ |
|----------------------|------------------------|------------|---|---|--|--------------------|-------------|
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Basic Sal-Executive Director              | CEO/ BOARD OFFICE                           | NHS ENGLAND  | 25597844           | 25339.59    |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | E'ers NHI-Executive Director              | CEO/ BOARD OFFICE                           | NHS ENGLAND  | 25597844           | 3171.81     |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | E'ers Pen-Executive Director              | CEO/ BOARD OFFICE                           | NHS ENGLAND  | 25597844           | 3643.77     |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Clinical&Medical-Voluntary Sector         | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | MENTAL HEALTH MATTERS                              | 25638277           | 316397.50   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Clinical&Medical-Independent Sector       | ACUTE COMMISSIONING                         | RAMSAY HEALTH CARE LTD                             | 25822318           | 36892.00    |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Clinical&Medical-Independent Sector       | OUT OF HOURS                                | NORTHERN DOCTORS URGENT CARE                       | 26023068           | 175000.00   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Clinical&Medical-Independent Sector       | GP FORWARD VIEW                             | HADRIAN PRIMARY CARE ALLIANCE LTD                  | 25823086           | 34247.00    |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Clinical&Medical-Independent Sector       | GP FORWARD VIEW                             | HADRIAN PRIMARY CARE ALLIANCE LTD                  | 25823087           | 34247.00    |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec NHS Trust                   | ACUTE COMMISSIONING                         | NORTH CUMBRIA UNIVERSITY HOSPITALS NHS TRUST       | 25862395           | -67556.00   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec NHS Trust                   | ACUTE COMMISSIONING                         | NORTH CUMBRIA UNIVERSITY HOSPITALS NHS TRUST       | 26194156           | 89148.00    |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Clinical&Medical-Othe Public Sector       | ACUTE COMMISSIONING                         | NORTHUMBERLAND COUNTY COUNCIL                      | 25902242           | 183333.33   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Clinical&Medical-Othe Public Sector       | ACUTE COMMISSIONING                         | NORTHUMBERLAND COUNTY COUNCIL                      | 25902392           | 183333.33   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Clinical&Medical-Othe Public Sector       | COMMUNITY SERVICES                          | NORTHUMBERLAND COUNTY COUNCIL                      | 25876963           | 116087.21   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Clinical&Medical-Othe Public Sector       | COMMISSIONING RESERVE                       | NORTHUMBERLAND COUNTY COUNCIL                      | 25902242           | 784066.17   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Clinical&Medical-Othe Public Sector       | COMMISSIONING RESERVE                       | NORTHUMBERLAND COUNTY COUNCIL                      | 25902392           | 784066.17   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING                         | COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST  | 25963817           | -49746.00   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING                         | COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST  | 25973452           | -49599.00   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING                         | COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST  | 26072225           | -106054.00  |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING                         | GATESHEAD HEALTH NHS FOUNDATION TRUST              | 26050711           | 118750.00   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING                         | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 25911538           | 5374266.50  |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | ACUTE COMMISSIONING                         | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST        | 25911077           | 15387000.00 |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | AMBULANCE SERVICES                          | NORTH EAST AMBULANCE SERVICES NHS TRUST            | 25902401           | 1154980.80  |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | COMMUNITY SERVICES                          | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST        | 25891402           | 2377784.58  |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | MENTAL HEALTH CONTRACTS                     | NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST  | 25876964           | 3217276.00  |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | MENTAL HEALTH CONTRACTS                     | NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST  | 26176483           | 115920.00   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Contract Baselin | NHS 111                                     | NORTH EAST AMBULANCE SERVICES NHS TRUST            | 25902406           | 111428.60   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Non Contract     | COMMUNITY SERVICES                          | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST        | 25902409           | 129942.75   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Non Contract     | PRESCRIBING                                 | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST        | 25973455           | 138535.97   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Non Contract     | PRESCRIBING                                 | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST        | 25973458           | 123337.61   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Non Contract     | PRESCRIBING                                 | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST        | 25973460           | 42027.54    |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | Hcare Srv Rec Fdtn Trust-Non Contract     | PRESCRIBING                                 | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST        | 25973461           | 265748.49   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | BEDLINGTONSHIRE MEDICAL GROUP                      | 25927653           | 1843.19     |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | BELFORD MEDICAL PRACTICE                           | 25927655           | 866.44      |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | BELFORD MEDICAL PRACTICE                           | 26042807           | -25383.77   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | BELFORD MEDICAL PRACTICE                           | 26042808           | 46395.85    |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | BELLINGHAM MEDICAL GROUP                           | 25927657           | 639.26      |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | BONDGATE SURGERY                                   | 25927659           | 2923.96     |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | BONDGATE SURGERY                                   | 26042810           | -41851.86   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | BONDGATE SURGERY                                   | 26042811           | 50391.80    |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | BRANCH END SURGERY                                 | 25927661           | 780.26      |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | BRANCH END SURGERY                                 | 26042813           | 23597.77    |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | BROCKWELL MEDICAL GROUP                            | 25927665           | 2431.05     |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | BURN BRAE MEDICAL GROUP                            | 25927663           | 1498.66     |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | COQUET MEDICAL GROUP                               | 25927667           | 2008.24     |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | CORBRIDGE HEALTH CENTRE                            | 25927669           | 1204.30     |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | CORBRIDGE HEALTH CENTRE                            | 26042817           | -28872.60   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | CORBRIDGE HEALTH CENTRE                            | 26042818           | 52377.20    |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | CRAMLINGTON MEDICAL GROUP DR LEITH                 | 25927728           | 758.08      |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | DRS JAMIESON & MILLER                              | 25956119           | 387.63      |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | DRS JAMIESON & MILLER                              | 26042820           | 24744.91    |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | FORUM FAMILY PRACTICE DR NAYLOR                    | 25927674           | 938.35      |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | GABLES HEALTH CENTRE                               | 25927676           | 1039.09     |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | GAS HOUSE LANE SURGERY                             | 25927672           | 866.75      |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | GAS HOUSE LANE SURGERY                             | 26042822           | 30945.69    |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS                               | LOCAL ENHANCED SERVICES                     | GREYSTOKE  | 25927680           | 1508.11     |

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| Department family    | Entity                 | Date       | Expense Type | Expense area            | Supplier                  | Transaction number | AP Amount £ |
|----------------------|------------------------|------------|--------------|-------------------------|---------------------------|--------------------|-------------|
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS  | LOCAL ENHANCED SERVICES | GUIDEPOST MEDICAL GROUP   | 25927678           | 1422.19     |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS  | LOCAL ENHANCED SERVICES | HALTWHISTLE MEDICAL GROUP | 25927726           | 975.16      |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS  | LOCAL ENHANCED SERVICES | HAYDON BRIDGE SURGERY     | 25927682           | 910.10      |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS  | LOCAL ENHANCED SERVICES | HAYDON BRIDGE SURGERY     | 26042829           | 19059.40    |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS  | LOCAL ENHANCED SERVICES | HUMSHAUGH SURGERY         | 25927686           | 601.25      |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS  | LOCAL ENHANCED SERVICES | HUMSHAUGH SURGERY         | 26042830           | -37913.52   |
| Department of Health | NHS Northumberland CCG | 28/02/2019 | C&M-GMS/PMS  | LOCAL ENHANCED SERVICES | HUMSHAUGH SURGERY         | 26042831           | 67695.91    |