

## Northumberland CCG Transparency Report March 19

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	26194159	68000.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	26639810	75326.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	26639809	119461.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	26265993	-151460.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	26340466	5374266.50
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26320085	15387000.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26372808	-2039714.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26372809	663171.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26372810	933209.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26372811	1716858.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26377143	1379745.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26372810	933209.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	26330693	1154980.80
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26320083	2377569.16
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26231819	3217276.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26446046	-252387.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26446048	128340.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	26569103	111428.60
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	26322320	36892.00
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	26372812	175000.00
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	26293915	34247.00
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	26578252	34247.00
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Independent Sector	Winter Resilience	HADRIAN PRIMARY CARE ALLIANCE LTD	26551622	30000.00
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	26613196	165127.33
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	NHS LOTHIAN	26266179	-40256.76
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	NHS LOTHIAN	26330596	32965.00
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	NHS LOTHIAN	26551559	40256.76
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26372845	3300000.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26561254	58000.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26664099	100000.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Non Contract	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26613194	105317.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26613191	407182.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26330597	64470.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26613187	151649.00
Department of Health	NHS Northumberland CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	NORTH EAST AMBULANCE SERVICES NHS TRUST	26664118	966000.00
Department of Health	NHS Northumberland CCG	31/03/2019	Professional Fees	CORPORATE COSTS & SERVICES	PRICE WATERHOUSE COOPERS	26330622	48360.00
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Othe Public Sector	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26340271	183333.33
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Othe Public Sector	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26551694	183333.33
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26492605	116087.26
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26627656	41666.63
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26330686	203500.00
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26458816	622128.84
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26559878	624365.83
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26664163	30000.00
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26340271	784066.17
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26551694	784066.17
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26492604	236627.62
Department of Health	NHS Northumberland CCG	31/03/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	26340465	316397.50
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BEDLINGTONSHIRE MEDICAL GROUP	26365375	1843.19
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	26365377	866.44
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	26476991	-24199.82
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	26476992	43268.85
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELLINGHAM MEDICAL GROUP	26365379	639.26
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	26386013	2923.96
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	26476995	49269.63
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	26365382	780.26
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	26476997	25936.37

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Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BROCKWELL MEDICAL GROUP	26365386	2431.05
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BURN BRAE MEDICAL GROUP	26365384	1498.66
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	COQUET MEDICAL GROUP	26365388	2008.24
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	26365390	1204.30
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	26477001	-25390.80
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	26477002	52408.74
Department of Health	NHS Northumberland CCG	31/03/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CRAMLINGTON MEDICAL GROUP DR LEITH	26365448	758.08