

## Northumberland CCG Transparency Report May 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	26194159	68000.00
Department of Health	NHS Northumberland CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	27422765	119461.00
Department of Health	NHS Northumberland CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	27219876	5374266.50
Department of Health	NHS Northumberland CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27122744	16233333.00
Department of Health	NHS Northumberland CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27344003	16233333.33
Department of Health	NHS Northumberland CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27397989	75326.00
Department of Health	NHS Northumberland CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	27222013	1260554.00
Department of Health	NHS Northumberland CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27122746	2487500.00
Department of Health	NHS Northumberland CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27344002	2487500.00
Department of Health	NHS Northumberland CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27072294	3603275.33
Department of Health	NHS Northumberland CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27396279	76087.80
Department of Health	NHS Northumberland CCG	31/05/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	27222012	109131.67
Department of Health	NHS Northumberland CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	27096019	29008.00
Department of Health	NHS Northumberland CCG	31/05/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	27313731	175000.00
Department of Health	NHS Northumberland CCG	31/05/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	27465468	175000.00
Department of Health	NHS Northumberland CCG	31/05/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LINTONVILLE MEDICAL GROUP	26194160	-47245.00
Department of Health	NHS Northumberland CCG	31/05/2019	Clinical&Medical-Independent Sector	PLANNED CARE	HADRIAN PRIMARY CARE ALLIANCE LTD	27397379	30103.68
Department of Health	NHS Northumberland CCG	31/05/2019	Hcarr Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH CUMBRIA UNIVERSITY HOSPITALS NHS TRUST	27064846	76650.00
Department of Health	NHS Northumberland CCG	31/05/2019	Hcarr Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH CUMBRIA UNIVERSITY HOSPITALS NHS TRUST	27378499	76650.00
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	27331537	-23897.76
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	27331538	44412.21
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	27331540	-27020.50
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	27350006	49854.51
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	27331542	24368.15
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	27331546	-24425.76
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	27331547	45181.51
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	27331549	24006.73
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	27331551	27136.97
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	27331560	-35822.05
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	27331561	71598.57
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	27331563	29489.07
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTONVILLE MEDICAL GROUP	27331564	2304.35
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	27350005	32084.25
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	27331566	-26789.08
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	27331567	43858.08
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	27331570	37938.57
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	27331575	33123.21
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	VILLAGE SURGERY CRAMLINGTON	27331576	2463.89
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	27331577	5781.94
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	27331579	34550.68
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WIDDRINGTON	27331581	22222.93
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOOLER DR LAMBOURN	27331584	30599.74
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	27183855	104222.17
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	27183857	51880.83
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	27331537	-1487.20
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	27331538	13026.56
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	27183859	39892.28
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	27183861	188473.92
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	27331540	-668.80
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	27350006	24684.79
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	27183863	47547.54
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	27331542	6244.14
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	27183866	140696.89
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	27183864	209747.43
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	27205011	-39064.60
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	27183868	113393.47

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Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	27183870	79483.92
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	27331546	-1795.20
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	27331547	10600.15
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	27183926	45586.15
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	27183872	34825.30
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	27331549	5868.35
Department of Health	NHS Northumberland CCG	31/05/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	27183876	63834.83