

## Northumberland CCG Transparency Report September 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	28792354	29008.00
Department of Health	NHS Northumberland CCG	30/09/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	29034076	-25000.00
Department of Health	NHS Northumberland CCG	30/09/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	29099694	81599.00
Department of Health	NHS Northumberland CCG	30/09/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	29156147	182049.91
Department of Health	NHS Northumberland CCG	30/09/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	28847256	34684.50
Department of Health	NHS Northumberland CCG	30/09/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	28847258	34684.50
Department of Health	NHS Northumberland CCG	30/09/2019	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	28803901	336817.00
Department of Health	NHS Northumberland CCG	30/09/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	NHS GREATER GLASGOW AND CLYDE	28964363	48446.00
Department of Health	NHS Northumberland CCG	30/09/2019	Professional Fees	CORPORATE COSTS & SERVICES	PRICE WATERHOUSE COOPERS	28820241	81576.00
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Non Contract	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	28841909	44373.00
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	28841908	108663.61
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	28919378	27105.00
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	29166498	27105.00
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	29055945	119461.00
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	28894867	5515371.67
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	28970485	341463.60
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29013573	341463.60
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29013575	341463.60
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29156150	1623333.00
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	29142095	75326.00
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	28847260	1246534.00
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	28847261	1246534.00
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29156151	2487500.00
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	28999330	3583625.00
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29142097	3583625.00
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	28847262	109131.38
Department of Health	NHS Northumberland CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	PLANNED CARE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29156152	222371.00
Department of Health	NHS Northumberland CCG	30/09/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	28862160	316397.50
Department of Health	NHS Northumberland CCG	30/09/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	28862161	316397.50
Department of Health	NHS Northumberland CCG	30/09/2019	Clinical&Medical-Voluntary Sector	PLANNED CARE	NUFFIELD HEALTH	29121568	27863.37
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	29030889	-24901.02
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	29030890	45310.42
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	29030892	-30177.00
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	29030893	55147.40
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	29030895	24692.28
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BROCKWELL MEDICAL GROUP	28879413	-7343.88
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BURN BRAE MEDICAL GROUP	28879408	-4664.97
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	29030899	-23884.99
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	29030900	59244.42
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	29030902	26378.83
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	29030904	28213.91
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GREYSTOKE	28879433	-4559.31
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GUIDEPOST MEDICAL GROUP	28879431	-4240.85
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAYDON BRIDGE SURGERY	29030911	21845.30
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	29030913	-37584.33
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	29030914	61551.91
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	29030916	30519.55
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTONVILLE MEDICAL GROUP	28879445	-6795.07
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	29030939	32545.02
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	29030920	-30408.12
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	29030921	42020.47
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	RAILWAY MEDICAL GROUP	28879486	-12891.90
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	29030924	39552.16
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SEATON PARK MEDICAL GROUP	28879457	-8912.05
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	29030929	30527.79
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	VILLAGE SURGERY CRAMLINGTON	28879464	-4393.56

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Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLCLOSE SURGERY	28899057	-4379.65
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	28879467	-9677.11
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	29030933	33422.57
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WIDDRINGTON	29030935	37105.73
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	28879390	106745.07
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	28879394	65887.62
Department of Health	NHS Northumberland CCG	30/09/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	29030889	-1404.00