

## NHS Northumberland CCG Transparency Report February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	28/02/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	RIVERGREEN DEVELOPMENTS PLC	39350263	26702.86
Department of Health	NHS Northumberland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	PLANNED CARE	NUFFIELD HEALTH	39682307	-35107.00
Department of Health	NHS Northumberland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	PLANNED CARE	NUFFIELD HEALTH	39736896	41608.00
Department of Health	NHS Northumberland CCG	28/02/2022	Soc Care-Mental health services	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHUMBERLAND COUNTY COUNCIL	39743265	43459.04
Department of Health	NHS Northumberland CCG	28/02/2022	Soc Care-Mental health services	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHUMBERLAND COUNTY COUNCIL	39924904	78956.44
Department of Health	NHS Northumberland CCG	28/02/2022	Soc Care-Mental health services	LEARNING DIFFICULTIES	NORTHUMBERLAND COUNTY COUNCIL	39963289	75000.00
Department of Health	NHS Northumberland CCG	28/02/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	39751291	92419.00
Department of Health	NHS Northumberland CCG	28/02/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	39806043	180833.00
Department of Health	NHS Northumberland CCG	28/02/2022	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	39751294	164554.00
Department of Health	NHS Northumberland CCG	28/02/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	39924867	183381.84
Department of Health	NHS Northumberland CCG	28/02/2022	Clinical&Medical-Independent Sector	PLANNED CARE	SPAMEDICA LTD	39911425	60979.83
Department of Health	NHS Northumberland CCG	28/02/2022	Clinical&Medical-Independent Sector	PLANNED CARE	SPAMEDICA LTD	39911426	47489.43
Department of Health	NHS Northumberland CCG	28/02/2022	Clinical&Medical-Independent Sector	PLANNED CARE	SPAMEDICA LTD	39911428	89014.12
Department of Health	NHS Northumberland CCG	28/02/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	39916024	37907.86
Department of Health	NHS Northumberland CCG	28/02/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SELE MEDICAL PRACTICE	39795325	37717.41
Department of Health	NHS Northumberland CCG	28/02/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WELLCLOSE SURGERY	39795320	40530.76
Department of Health	NHS Northumberland CCG	28/02/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WELLWAY MEDICAL GROUP	39916076	27247.90
Department of Health	NHS Northumberland CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	39925009	68000.00
Department of Health	NHS Northumberland CCG	28/02/2022	Hcaire Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	39806480	124879.49
Department of Health	NHS Northumberland CCG	28/02/2022	Hcaire Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	39806479	5936860.54
Department of Health	NHS Northumberland CCG	28/02/2022	Hcaire Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	39806481	86655.86
Department of Health	NHS Northumberland CCG	28/02/2022	Hcaire Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	39806477	20284081.73
Department of Health	NHS Northumberland CCG	28/02/2022	Hcaire Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39806478	84805.04
Department of Health	NHS Northumberland CCG	28/02/2022	Hcaire Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39806476	1956573.65
Department of Health	NHS Northumberland CCG	28/02/2022	Hcaire Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRU	39806475	5794345.52
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	39958392	21454.01
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	39958403	31185.03
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BURN BRAE MEDICAL GROUP	39958381	22761.15
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	39958418	27218.43
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	39958428	32192.79
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	39958422	23275.76
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WIDDRINGTON	39958423	31749.85
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	39811851	114513.45
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	39811853	56543.25
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	39958392	8135.16
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	39811865	43917.09
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	39811881	230869.57
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	39958403	10349.99
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	39811861	52869.81
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	39811863	97060.08
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	39958381	4202.06
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	39811869	125370.32
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	39811871	86167.75
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	39958418	7615.46
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	39811873	55016.38
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELSDON AVENUE SURGERY	39811883	39294.48
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	39811831	73013.14
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	39811877	65819.72
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	39811833	56980.99
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLENDALE SURGERY	39811879	25810.43
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	39811839	97554.81
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	39835527	90306.77
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	39958445	2744.68
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HALTWHISTLE MEDICAL GROUP	39811837	59686.77
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	39811841	62530.63
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	39811835	56921.27

## NHS Northumberland CCG Transparency Report February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	39958428	13016.23
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KNAPTON ROBERTS MILLER & DONALDSON	39811855	61730.14
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	39811844	168246.19
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	39811845	-27499.20
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	39811847	147042.77
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PRUDHOE MEDICAL GROUP	39811849	62543.21
Department of Health	NHS Northumberland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	39811885	-32965.49