

## Newcastle Gateshead CCG Transparency Report February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39359241	80709.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39709760	80709.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39970129	-98730.44
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AKARI CARE LTD (A)	39722658	63515.40
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	COMMUNITY BASED CARE HEALTH LTD	39794450	26666.67
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	COMMUNITY BASED CARE HEALTH LTD	39861698	30564.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	COMMUNITY BASED CARE HEALTH LTD	39861710	34760.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	COMMUNITY BASED CARE HEALTH LTD	40023041	-26666.67
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GATESHEAD COUNCIL	39719126	1174000.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GATESHEAD COUNCIL	39719129	1174000.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NEWCASTLE CITY COUNCIL	39719122	1621040.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NEWCASTLE CITY COUNCIL	39719123	1621040.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ORBIS SUPPORT	39959879	28938.40
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VOCARE LTD	39712527	138972.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VOCARE LTD	39712540	138972.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VOCARE LTD	39712553	138972.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VOCARE LTD	39712593	138972.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	WELLFIELD HEALTHCARE LTD	39842876	88939.15
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	WELLFIELD HEALTHCARE LTD	39842891	94049.28
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	39489429	66923.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	39730258	132000.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	39806307	66923.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	39489431	302654.50
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NEWCASTLE GENERAL PRACTICE SERVICES LTD	39398127	35327.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	WINTER RESILIENCE	COMMUNITY BASED CARE HEALTH LTD	39712566	379000.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ECONSULT HEALTH LTD	39861634	32668.80
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	ACTION FOR CHILDREN	39446076	65310.50
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	STROKE ASSOCIATION	39682368	28184.75
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	39730259	180089.50
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	MENTAL HEALTH CONCERN	39848001	499749.44
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADVOCACY	CONNECTED VOICE	39682369	68445.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COUNSELLING SERVICES	TYNESIDE MIND	39751642	44803.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COUNSELLING SERVICES	TYNESIDE MIND	39946158	137000.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Voluntary Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BRITISH PREGNANCY ADVISORY SERVICE	39751750	47656.71
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	ASPIRE CARE GROUP	39757496	36660.75
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Voluntary Sector	Mental Health Services - S117 Mental Health	MENTAL HEALTH CONCERN	39848001	6939.56
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE	40051790	52000.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	39999998	56445.85
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39709399	-56941.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39765762	155920.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	39495251	88668.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	39775341	55552.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39885342	-73331.34
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39885344	65223.45
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39885345	-63080.97
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39885346	-75008.49
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39885347	40225.82
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39885349	31243.58
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39946422	49407.29
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	39743649	55903.57
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	ORBIS SUPPORT	39907903	41292.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Cont Care- Children	CHC CHILDREN	NEWCASTLE CITY COUNCIL	39654982	100000.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Cont Care- Children	CHC CHILDREN	NEWCASTLE CITY COUNCIL	39905969	200000.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NEWCASTLE CITY COUNCIL	39712622	635761.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	GATESHEAD COUNCIL	39673644	180230.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NEWCASTLE CITY COUNCIL	39657403	318000.00

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	GATESHEAD COUNCIL	39946421	126280.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	NEWCASTLE CITY COUNCIL	39757498	330210.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	NORTH TYNESIDE COUNCIL	39761628	50816.46
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	GATESHEAD COUNCIL	39946421	359100.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	NEWCASTLE CITY COUNCIL	39757498	403650.00
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DR BLOXHAM & PARTNERS	39835500	4647.83
Department of Health	NHS Newcastle Gateshead CCG	28/02/2022	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DR BRUMBY & PARTNERS	39835503	3607.67