

Northumberland CCG Transparency Report November 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	30/11/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	29789954	116583.34
Department of Health	NHS Northumberland CCG	30/11/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	29647249	150417.00
Department of Health	NHS Northumberland CCG	30/11/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	29789954	3833.33
Department of Health	NHS Northumberland CCG	30/11/2019	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	29789954	68833.33
Department of Health	NHS Northumberland CCG	30/11/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	29982065	119461.00
Department of Health	NHS Northumberland CCG	30/11/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	29653698	310358.00
Department of Health	NHS Northumberland CCG	30/11/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	29780576	5515371.66
Department of Health	NHS Northumberland CCG	30/11/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29982076	16233333.00
Department of Health	NHS Northumberland CCG	30/11/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	29982070	75326.00
Department of Health	NHS Northumberland CCG	30/11/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	30011671	1246534.00
Department of Health	NHS Northumberland CCG	30/11/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29982075	2487500.00
Department of Health	NHS Northumberland CCG	30/11/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29960763	3578648.00
Department of Health	NHS Northumberland CCG	30/11/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	30011670	109131.38
Department of Health	NHS Northumberland CCG	30/11/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	PLANNED CARE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29982077	222371.00
Department of Health	NHS Northumberland CCG	30/11/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	29984200	316397.50
Department of Health	NHS Northumberland CCG	30/11/2019	Clinical&Medical-Voluntary Sector	PLANNED CARE	NUFFIELD HEALTH	29653706	27863.37
Department of Health	NHS Northumberland CCG	30/11/2019	Clinical&Medical-Voluntary Sector	PLANNED CARE	NUFFIELD HEALTH	29934267	27863.37
Department of Health	NHS Northumberland CCG	30/11/2019	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	29653710	168408.00
Department of Health	NHS Northumberland CCG	30/11/2019	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	NHS LOTHIAN	29876093	28756.00
Department of Health	NHS Northumberland CCG	30/11/2019	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	CYGNET (DH) LTD	29690292	33696.00
Department of Health	NHS Northumberland CCG	30/11/2019	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	CYGNET (DH) LTD	29780578	32400.00
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BEDLINGTONSHIRE MEDICAL GROUP	29743618	5667.74
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	29743620	2601.03
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	29848910	-26895.15
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	29848911	50919.93
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELLINGHAM MEDICAL GROUP	29743622	1944.56
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	29743624	8828.20
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	29848913	-36102.75
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	29848914	84355.19
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	29743626	2371.30
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	29848916	32403.49
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BROCKWELL MEDICAL GROUP	29743630	7343.88
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BURN BRAE MEDICAL GROUP	29743628	4664.97
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	COQUET MEDICAL GROUP	29743632	6124.82
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	COQUET MEDICAL GROUP	29848919	18108.27
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	29743634	3593.15
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	29848920	-26176.80
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	29848921	66054.16
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CRAMLINGTON MEDICAL GROUP DR LEITH	29743689	2248.53
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	29848923	26255.79
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	FORUM FAMILY PRACTICE DR NAYLOR	29743640	2969.64
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GABLES HEALTH CENTRE	29743642	3242.36
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	29743638	2698.06
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	29848925	37830.53
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GREYSTOKE	29743646	4559.31
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GUIDEPOST MEDICAL GROUP	29743644	4240.85
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HALTWHISTLE MEDICAL GROUP	29743687	2918.06
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAYDON BRIDGE SURGERY	29743647	2713.09
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAYDON BRIDGE SURGERY	29848932	29288.66
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	29743651	1840.56
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	29848934	-44605.50
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	29848935	79476.71
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	29743655	2836.21
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	29848937	37951.96
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LABURNUM MEDICAL GROUP	29743653	1233.26
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTONVILLE MEDICAL GROUP	29743657	6795.07

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Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MARINE MEDICAL GROUP	29743659	6418.25
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MCDAID	29743661	1794.68
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	29848960	34610.78
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	29743662	4443.04
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	29848941	-26951.40
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	29848942	58896.32
Department of Health	NHS Northumberland CCG	30/11/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PRUDHOE MEDICAL GROUP	29743664	2834.58