

Northumberland CCG Transparency Report December 2018

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	24657230	41666.67
Department of Health	NHS Northumberland CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	25310654	41666.67
Department of Health	NHS Northumberland CCG	31/12/2018	HcARE Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	25336223	68000.00
Department of Health	NHS Northumberland CCG	31/12/2018	HcARE Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	25274963	118750.00
Department of Health	NHS Northumberland CCG	31/12/2018	HcARE Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	25049828	5376898.83
Department of Health	NHS Northumberland CCG	31/12/2018	HcARE Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25068391	14218000.00
Department of Health	NHS Northumberland CCG	31/12/2018	HcARE Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	25194433	1154980.80
Department of Health	NHS Northumberland CCG	31/12/2018	HcARE Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25068390	2377784.58
Department of Health	NHS Northumberland CCG	31/12/2018	HcARE Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	25048898	28043.00
Department of Health	NHS Northumberland CCG	31/12/2018	HcARE Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	25194431	111428.60
Department of Health	NHS Northumberland CCG	31/12/2018	Clinical&Medical-Independent Sector - Pri	NON RECURRENT RESERVE	NHS ENGLAND	25061076	65000.00
Department of Health	NHS Northumberland CCG	31/12/2018	Services From Local Authorities	Mental Health Services - S117 Mental Health	NORTH TYNESIDE COUNCIL	25077653	77741.84
Department of Health	NHS Northumberland CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	25335843	36892.00
Department of Health	NHS Northumberland CCG	31/12/2018	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	25077655	34247.00
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BEDLINGTONSHIRE MEDICAL GROUP	25103514	1843.19
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	25103520	866.44
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	25262769	-25225.68
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	25262770	54011.73
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELLINGHAM MEDICAL GROUP	25103524	639.26
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	25103530	2923.96
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	25262772	-41001.18
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	25262773	77366.48
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	25103537	780.26
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	25262775	36099.50
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BROCKWELL MEDICAL GROUP	25103548	2431.05
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BROCKWELL MEDICAL GROUP	25262777	22522.63
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BURN BRAE MEDICAL GROUP	25103543	1498.66
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	COQUET MEDICAL GROUP	25103554	2008.24
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	25103559	1204.30
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	25262779	-35032.14
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	25262780	69991.15
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CRAMLINGTON MEDICAL GROUP DR LEITH	25103704	758.08
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	25262782	27740.10
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	FORUM FAMILY PRACTICE DR NAYLOR	25103573	938.35
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GABLES HEALTH CENTRE	25103579	1039.09
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	25103568	866.75
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	25262784	36194.48
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GREYSTOKE	25103590	1508.11
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GUIDEPOST MEDICAL GROUP	25103585	1422.19
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HALTWHISTLE MEDICAL GROUP	25103698	975.16
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAYDON BRIDGE SURGERY	25103595	910.10
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAYDON BRIDGE SURGERY	25262791	30289.21
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	25103601	601.25
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	25262793	-38431.68
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	25262794	71278.12
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	25103609	938.13
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	25262796	34849.64
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LABURNUM MEDICAL GROUP	25103605	412.83
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTONVILLE MEDICAL GROUP	25103615	2222.51
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MARINE MEDICAL GROUP	25103620	1759.78
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MCAID	25103625	576.98
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	25262819	34484.25
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	25103630	1480.91
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	25262800	-32358.64
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	25262801	62482.47
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PRUDHOE MEDICAL GROUP	25103635	937.49

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Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	RAILWAY MEDICAL GROUP	25103711	3675.30
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROTHBURY PRACTICE	25118985	1095.76
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	25262803	42382.37
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SEATON PARK MEDICAL GROUP	25142015	2993.55
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SEGHILL	25103649	925.11
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SELE MEDICAL PRACTICE	25103654	979.59
Department of Health	NHS Northumberland CCG	31/12/2018	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	25103658	1140.75