

Northumberland CCG Transparency Report January 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CITY HOSPITALS SUNDERLAND FOUNDATION NHS TRUST	25792981	68000.00
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	25639872	118750.00
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	25494309	5350575.50
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25531418	16556000.00
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICES NHS TRUST	25683268	1154980.80
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25457206	2377784.58
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25404804	2168271.00
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25597855	766666.00
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25684525	256680.00
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICES NHS TRUST	25683269	111428.60
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25457198	47849.87
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	25771905	25985.20
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	25771916	27497.09
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25457190	58065.65
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25457196	54889.78
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25457200	62651.44
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25457201	69269.39
Department of Health	NHS Northumberland CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	25457204	70329.64
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BEDLINGTONSHIRE MEDICAL GROUP	25482261	1843.19
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	25482263	866.44
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	25628111	-26981.66
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	25644986	50421.69
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELLINGHAM MEDICAL GROUP	25482265	639.26
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	25482267	2923.96
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	25628113	-36046.13
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	25628114	73113.37
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	25482269	780.26
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	25628116	25309.64
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BROCKWELL MEDICAL GROUP	25482273	2431.05
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BROCKWELL MEDICAL GROUP	25644987	11559.19
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BURN BRAE MEDICAL GROUP	25482271	1498.66
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	COQUET MEDICAL GROUP	25482275	2008.24
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	25482277	1204.30
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	25628119	-32435.50
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	25628120	62247.20
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CRAMLINGTON MEDICAL GROUP DR LEITH	25482336	758.08
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	25628122	26331.93
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	FORUM FAMILY PRACTICE DR NAYLOR	25482283	938.35
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GABLES HEALTH CENTRE	25482285	1039.09
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	25482281	866.75
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	25628124	32263.29
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GREYSTOKE	25482289	1508.11
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GUIDEPOST MEDICAL GROUP	25482287	1422.19
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HALTWHISTLE MEDICAL GROUP	25482334	975.16
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAYDON BRIDGE SURGERY	25482291	910.10
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAYDON BRIDGE SURGERY	25628131	23305.80
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	25482295	601.25
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	25628133	-36582.76
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	25628134	71634.05
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	25482299	938.13
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	25628136	36318.36
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTONVILLE MEDICAL GROUP	25482301	2222.51
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MARINE MEDICAL GROUP	25482303	1759.78
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MCAID	25482305	576.98
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	25628160	30270.44
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	25482307	1480.91

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Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	25628140	-32286.08
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	25628141	49148.24
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PRUDHOE MEDICAL GROUP	25482309	937.49
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	RAILWAY MEDICAL GROUP	25482338	3675.30
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	RAILWAY MEDICAL GROUP	25628163	25382.53
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	ROTHBURY PRACTICE	25502186	1095.76
Department of Health	NHS Northumberland CCG	31/01/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	25628143	-24226.32