

Northumberland CCG Transparency Report October 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29234110	42834.00
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	26613191	407182.00
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29198765	142006.80
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29340986	291486.10
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29341996	147407.17
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29341997	151141.84
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29215186	58080.35
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNICATIONS & PR	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29418550	34543.67
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	29588462	27105.00
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	29457679	119461.00
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	29335179	5515371.67
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27990986	-1248877.00
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29282421	496326.00
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29532771	16233333.00
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	29532768	75326.00
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	29305617	1246534.00
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	29342002	60153.06
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	29614085	1246534.00
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29532770	2487500.00
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29588468	3583625.00
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	29305615	109131.38
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	29614087	109131.38
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baselin	PLANNED CARE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	29532769	222371.00
Department of Health	NHS Northumberland CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	29201240	29008.00
Department of Health	NHS Northumberland CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	29531382	29008.00
Department of Health	NHS Northumberland CCG	31/10/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	29600803	182049.91
Department of Health	NHS Northumberland CCG	31/10/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	29234106	157507.00
Department of Health	NHS Northumberland CCG	31/10/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	29401034	316397.50
Department of Health	NHS Northumberland CCG	31/10/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	29572740	316397.50
Department of Health	NHS Northumberland CCG	31/10/2019	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	29234111	168408.00
Department of Health	NHS Northumberland CCG	31/10/2019	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	29234113	168408.00
Department of Health	NHS Northumberland CCG	31/10/2019	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	29342011	-336817.00
Department of Health	NHS Northumberland CCG	31/10/2019	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	29342015	336817.00
Department of Health	NHS Northumberland CCG	31/10/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	29234114	116583.34
Department of Health	NHS Northumberland CCG	31/10/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	29234114	3833.33
Department of Health	NHS Northumberland CCG	31/10/2019	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	29234114	68833.33
Department of Health	NHS Northumberland CCG	31/10/2019	Hcare Srv Rec NHS CCG-Non Contract	NON RECURRENT RESERVE	NHS NEWCASTLE GATESHEAD CCG	29282407	80000.00
Department of Health	NHS Northumberland CCG	31/10/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBRIA HEALTH COUNTY COUNCIL	29284871	116087.21
Department of Health	NHS Northumberland CCG	31/10/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBRIA HEALTH COUNTY COUNCIL	29572742	644822.98
Department of Health	NHS Northumberland CCG	31/10/2019	Clinical&Medical-Othe Public Sector	CORPORATE COSTS & SERVICES	NORTHUMBRIA HEALTH COUNTY COUNCIL	29316297	66666.67
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	29445181	-24032.26
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	29445182	52120.82
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	29445184	-29044.54
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	29445185	64754.30
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	29445187	22517.75
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BURN BRAE MEDICAL GROUP	29445188	3242.95
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	29445191	-29806.04
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	29445192	54991.57
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	29445194	24770.39
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	29445196	27801.05
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GREYSTOKE	29445201	4842.45
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	29445205	-31107.52
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	29445206	74535.88
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	29445209	31867.25
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	29445239	29385.87
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	29445215	47503.48

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Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	RAILWAY MEDICAL GROUP	29445241	1705.51
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	29445218	39318.58
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	29445226	35549.99
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	29445232	43018.43
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOOLER DR LAMBOURN	29445237	30245.52
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	29305025	106802.38
Department of Health	NHS Northumberland CCG	31/10/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	29305027	55522.09