

Northumberland CCG Transparency Report January 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	30786954	27105.00
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	30843044	64212.00
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	30680512	119462.00
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	28307958	-35913.00
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	30604170	5515371.67
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30715597	16233333.00
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	30834784	75326.00
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	30869357	-75326.00
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	30869358	75326.00
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	30834763	-53920.00
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30715598	2487500.00
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30851116	3583700.29
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Contract Baselin	PLANNED CARE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30715595	222371.00
Department of Health	NHS Northumberland CCG	31/01/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	30446369	168408.00
Department of Health	NHS Northumberland CCG	31/01/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	30786951	168408.00
Department of Health	NHS Northumberland CCG	31/01/2020	Clinical&Medical-Clinical Other	PALLIATIVE CARE	NHS NEWCASTLE GATESHEAD CCG	30451798	28871.62
Department of Health	NHS Northumberland CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	30463039	29008.00
Department of Health	NHS Northumberland CCG	31/01/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	30578799	182049.91
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Non Contract	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30527733	47922.00
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30834771	124188.96
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30834776	141380.14
Department of Health	NHS Northumberland CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30469711	59003.36
Department of Health	NHS Northumberland CCG	31/01/2020	Soc Care-Other Soc Care	COMMISSIONING RESERVE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30469713	1311397.91
Department of Health	NHS Northumberland CCG	31/01/2020	Soc Care-Other Soc Care	COMMISSIONING RESERVE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30607639	1311397.91
Department of Health	NHS Northumberland CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30472635	2913860.00
Department of Health	NHS Northumberland CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30772451	2995723.07
Department of Health	NHS Northumberland CCG	31/01/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30472637	116087.21
Department of Health	NHS Northumberland CCG	31/01/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30604175	116087.21
Department of Health	NHS Northumberland CCG	31/01/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30472638	725530.23
Department of Health	NHS Northumberland CCG	31/01/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30772449	715546.11
Department of Health	NHS Northumberland CCG	31/01/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30834780	235120.00
Department of Health	NHS Northumberland CCG	31/01/2020	Clinical&Medical-Othe Public Sector	CORPORATE COSTS & SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30607632	66666.67
Department of Health	NHS Northumberland CCG	31/01/2020	Clinical&Medical-Othe Public Sector	CORPORATE COSTS & SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	30629306	66666.67
Department of Health	NHS Northumberland CCG	31/01/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	30492924	116583.34
Department of Health	NHS Northumberland CCG	31/01/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	30492924	3833.33
Department of Health	NHS Northumberland CCG	31/01/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	30492924	68833.33
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	30696149	-27746.30
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	30696150	46575.35
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	30696152	-31668.92
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	30696153	38041.56
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	30696155	25623.59
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	30696159	-27928.16
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	30696160	51289.58
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	30696162	27913.14
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	30696164	33564.56
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	30696173	-39826.44
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	30696174	75119.25
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	30696176	27316.62
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	30696207	31549.39
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	30696181	47327.58
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	30696183	39875.95
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	30696188	35161.54
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	30696195	39100.99
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOOLER DR LAMBOURN	30696205	37477.14
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	30536293	106294.43
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	30536295	56321.95

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Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	30696149	-1269.00
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	30696150	8310.25
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	30536297	40338.00
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	30536299	191697.80
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	30696152	-702.00
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	30696153	14820.03
Department of Health	NHS Northumberland CCG	31/01/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	30536301	46958.73