

Northumberland CCG Transparency Report February 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	30886748	29008.00
Department of Health	NHS Northumberland CCG	29/02/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	30878874	182049.91
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31144768	33333.34
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRU	30943357	69687.86
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	31084300	50656.82
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	31043377	146402.22
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	30942431	-35914.77
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	31144799	36363.75
Department of Health	NHS Northumberland CCG	29/02/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	30959670	116583.34
Department of Health	NHS Northumberland CCG	29/02/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	31266371	48418.00
Department of Health	NHS Northumberland CCG	29/02/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	30959670	3833.33
Department of Health	NHS Northumberland CCG	29/02/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	30959670	68833.33
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	31123184	51477.00
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	30991198	-40000.00
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	31123187	61384.91
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	31123189	23516.12
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BURN BRAE MEDICAL GROUP	31123190	10256.11
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	COQUET MEDICAL GROUP	31123192	6408.32
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	31123193	-25221.08
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	31123194	55247.79
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	31123196	31382.90
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	31123198	29106.92
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GREYSTOKE	31123203	4571.72
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	31123207	-38383.80
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	31123208	71636.07
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	31123210	32650.08
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MARINE MEDICAL GROUP	31123212	4344.06
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	31123234	29191.34
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	31123215	39334.49
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	31123218	37418.05
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SELE MEDICAL PRACTICE	31123221	1231.57
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	31123223	35940.65
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	31123227	37037.88
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOOLER DR LAMBOURN	31123232	33740.78
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	30991193	106294.43
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	30991195	52420.15
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	31123184	11107.90
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	30991197	40338.00
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	30991198	-31422.13
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	30991199	211972.72
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	31123187	39952.19
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	30991201	46759.80
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	31123189	5791.75
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	30991205	146502.15
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	30991203	88456.25
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	31123190	119989.32
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	30991207	116501.50
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	31123192	27655.07
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	31017352	90100.53
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	31123193	-2250.00
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	31123194	10682.81
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	30991266	42420.50
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	30991210	35768.16
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	31123196	5279.67
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	30991214	57891.22
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	30991216	67505.79

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Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	30991212	52428.36
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	31123198	24381.14
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	30991220	86148.64
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	31123203	31653.64
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	30991218	100300.59
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HALTWHISTLE MEDICAL GROUP	30991264	56186.26
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	30991222	52946.61
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	30991226	36572.78
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	31123207	-2376.00
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	31123208	17816.15
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KNAPTON ROBERTS MILLER & DONALDSON	30991230	59306.25
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KNAPTON ROBERTS MILLER & DONALDSON	31123210	6451.03
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTONVILLE MEDICAL GROUP	30991232	140231.01
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	30991233	-41794.87
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	30991234	116410.73
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	31123212	28737.51
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCDALD	30991236	34797.58
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MIDDLE FARM SURGERY	31123234	6804.83
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	30991237	-42590.53
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	30991238	138824.31
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	31123215	9427.65
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PRUDHOE MEDICAL GROUP	31017353	60327.82
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	30991267	-29704.31
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	30991268	279100.82
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROTHBURY PRACTICE	30995673	138124.18
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SCOTS GAP	31123218	7692.53
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON PARK MEDICAL GROUP	30991243	189259.92
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEGHILL	30991245	57821.91
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	31017354	67291.43
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	31123221	110728.50
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	UNION BRAE	30991248	69783.99
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	UNION BRAE	31123223	14790.67
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	30991250	97374.28
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	30991258	98860.79
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	30991252	209124.31
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHITE MEDICAL GROUP	30991254	65310.54
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHITE MEDICAL GROUP	31123227	7620.76
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WIDDRINGTON	30991256	32558.62
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOOLER DR LAMBOURN	30991260	25037.07
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOOLER DR LAMBOURN	31123232	9052.43
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	30991193	1901.12
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	30991195	872.46
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	30991197	652.26
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	30991199	2961.23
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	30991201	795.40
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	30991203	2463.35
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	30991205	1564.77
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	31017352	1205.25
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	30991266	754.22
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	30991210	395.03
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	30991214	996.10
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	30991216	1087.58
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	30991212	905.01
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	30991218	1422.50
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HALTWHISTLE MEDICAL GROUP	30991264	978.80
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	30991222	910.05

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Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	30991226	617.38
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTONVILLE MEDICAL GROUP	30991232	2279.26
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	30991234	2152.87
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRUDHOE MEDICAL GROUP	31017353	950.80
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	30991268	4243.79
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEGHILL	30991245	966.91
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UNION BRAE	30991248	1148.21
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	30991250	1473.73
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	30991252	3245.98
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLER DR LAMBOURN	30991260	453.47
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	30991207	2054.44
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	30991220	1529.32
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCDALD	30991236	601.99
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	30991238	1490.32
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROTHBURY PRACTICE	30995673	1118.35
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON PARK MEDICAL GROUP	30991243	2989.36
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	31017354	2546.41
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	30991258	1469.06
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITE MEDICAL GROUP	30991254	1132.22
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIDDRINGTON	30991256	456.44
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	30991218	2658.81
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	30991268	2185.01
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	30991250	1728.75
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	30991252	2834.94
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GUIDEPOST MEDICAL GROUP	30991218	5819.38
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	RAILWAY MEDICAL GROUP	30991268	4782.38
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VILLAGE SURGERY CRAMLINGTON	30991250	3783.75
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	30991252	6204.88
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	31017354	4597.43
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	30991258	4600.76
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SELE MEDICAL PRACTICE	31017354	10395.25
Department of Health	NHS Northumberland CCG	29/02/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WELLCLOSE SURGERY	30991258	10069.75
Department of Health	NHS Northumberland CCG	29/02/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31035197	38985.40
Department of Health	NHS Northumberland CCG	29/02/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31035197	229.00
Department of Health	NHS Northumberland CCG	29/02/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31035197	24042.70
Department of Health	NHS Northumberland CCG	29/02/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31035197	17376.58
Department of Health	NHS Northumberland CCG	29/02/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31035197	-547.16
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	31114795	119462.00
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	31084375	5563334.41
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	31153967	16233334.00
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	31220849	75326.00
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31065465	1246534.00
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	31153964	2487500.00
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31065467	109131.38
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	PLANNED CARE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	31153971	222371.00
Department of Health	NHS Northumberland CCG	29/02/2020	Clinical&Medical-Voluntary Sector	PLANNED CARE	NUFFIELD HEALTH	31083882	27863.37
Department of Health	NHS Northumberland CCG	29/02/2020	Soc Care-Other Soc Care	COMMISSIONING RESERVE	NORTHUMBRIA COUNTY COUNCIL	31084317	1311397.92
Department of Health	NHS Northumberland CCG	29/02/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBRIA COUNTY COUNCIL	31084370	116087.21
Department of Health	NHS Northumberland CCG	29/02/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBRIA COUNTY COUNCIL	31253867	737923.29
Department of Health	NHS Northumberland CCG	29/02/2020	Clinical&Medical-Othe Public Sector	CORPORATE COSTS & SERVICES	NORTHUMBRIA COUNTY COUNCIL	31175336	66666.67
Department of Health	NHS Northumberland CCG	29/02/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	31114786	76650.00
Department of Health	NHS Northumberland CCG	29/02/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBRIA COUNTY COUNCIL	31253868	3019652.41