

Northumberland CCG Transparency Report March 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRU	30959662	120238.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRU	31516010	212845.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	31577608	50839.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HUMPSHIRE HOSPITALS NHS FOUNDATION TRUST	31590264	35914.77
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	31417116	26611.19
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	31577610	48087.27
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	31114786	76650.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31425449	27105.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	31709907	31609.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRU	31709908	3784293.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	31662617	119961.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	31339201	5519731.92
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	31398098	478608.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	31554064	-410746.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	31709913	5834641.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	31662619	84816.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31709909	1433074.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	31709910	19834354.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	31727023	1716002.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	31709912	83613.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31576260	1246534.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRU	31281721	3583700.29
Department of Health	NHS Northumberland CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31473746	109131.38
Department of Health	NHS Northumberland CCG	31/03/2020	Seconded-Basic Sal-Staff fm oth org	CEO/ BOARD OFFICE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	31303566	63333.50
Department of Health	NHS Northumberland CCG	31/03/2020	Seconded-Basic Sal-Staff fm oth org	CEO/ BOARD OFFICE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	31303578	-63333.50
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	31473749	168408.00
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Devolved Admin'n	NCAS/OATS	BELFAST HEALTH & SOCIAL CARE TRUST	31303614	-139556.00
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Devolved Admin'n	NCAS/OATS	BELFAST HEALTH & SOCIAL CARE TRUST	31524549	139556.00
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	31318964	182049.91
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	GUIDEPOST MEDICAL GROUP	31313060	31433.00
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	31710140	34684.50
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	31710142	34684.50
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	31710143	34684.50
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	31710144	34684.50
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	31710145	34684.50
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	RAILWAY MEDICAL GROUP	31313016	26455.40
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SELE MEDICAL PRACTICE	31313063	51809.00
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WELLCLOSE SURGERY	31313045	51834.80
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WELLWAY MEDICAL GROUP	31313054	33283.40
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GUIDEPOST MEDICAL GROUP	31414004	5819.38
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	RAILWAY MEDICAL GROUP	31414007	4782.38
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VILLAGE SURGERY CRAMLINGTON	31414005	3783.75
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	31393476	6204.88
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	31313090	27900.33
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	31450168	316397.50
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE	31590304	35599.00
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	31339190	63524.00
Department of Health	NHS Northumberland CCG	31/03/2020	Soc Care-Other Soc Care	COMMISSIONING RESERVE	NORTHUMBERLAND COUNTY COUNCIL	31354768	1311397.91
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	31355411	116087.26
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBERLAND COUNTY COUNCIL	31690117	770888.27
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Othe Public Sector	CORPORATE COSTS & SERVICES	NORTHUMBERLAND COUNTY COUNCIL	31425457	66666.63
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	31542508	-26771.80
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	31542509	47128.85
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	31542511	-26813.26
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	31542512	52085.39
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	31542514	21455.23
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	31542517	-26200.17
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	31542518	51790.06
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	31542520	27453.62
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	31542522	29108.10
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	31542531	-35073.76
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	31542532	63446.96
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	31542534	29212.89
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	31542557	26789.02
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	31542539	38031.84

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Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	31542542	30477.08
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	31542547	32480.30
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	31393476	9952.71
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	31542550	37772.70
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOOLER DR LAMBOURN	31542555	28421.44
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	31393416	119407.40
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	31393418	61655.46
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	31542508	-765.00
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	31542509	9028.81
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	31393420	41605.15
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	31393422	187096.80
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	31542511	-684.00
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	31542512	12611.34
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	31393424	46795.38
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	31542514	4014.04
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	31393428	141437.43
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	31393426	89785.75
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	31393430	132313.26
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	31393432	89055.67
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	31542517	-2223.00
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	31542518	7319.29
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	31393489	51186.56
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	31542520	4453.26
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	31393438	59651.30
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	31393440	69425.25
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	31393436	54932.00
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	31542522	3533.94
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	31393443	88843.31
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	31414004	85324.55
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HALTWHISTLE MEDICAL GROUP	31393487	70405.90
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	31393445	58511.60
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	31393449	38998.69
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	31542531	-1890.00
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	31542532	13003.62
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KNAPTON ROBERTS MILLER & DONALDSON	31393453	62878.19
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KNAPTON ROBERTS MILLER & DONALDSON	31542534	4143.93
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LABURNUM MEDICAL GROUP	31393451	25413.50
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTONVILLE MEDICAL GROUP	31393455	137435.04
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	31393457	114501.87
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCDALD	31393459	35236.41
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MIDDLE FARM SURGERY	31542557	5384.99
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	31393461	86051.16
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	31542539	7275.99
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PRUDHOE MEDICAL GROUP	31393463	59238.53
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	31393490	-30129.16
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	31414007	271007.23
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROTHBURY PRACTICE	31394447	75652.89
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SCOTS GAP	31542542	7070.27
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON PARK MEDICAL GROUP	31393467	191486.76
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEGHILL	31393469	59008.80
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	31393471	65866.53
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	UNION BRAE	31393473	71062.87
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	UNION BRAE	31542547	5999.91
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	31414005	97916.30
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	31414006	98317.86
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	31393476	240206.85
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHITE MEDICAL GROUP	31393478	67755.94
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHITE MEDICAL GROUP	31542550	48935.57
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WIDDINGTON	31393480	33759.83
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOOLER DR LAMBOURN	31393483	26669.23
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOOLER DR LAMBOURN	31542555	44792.20
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	31393416	1901.12
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	31393418	872.46
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	31393420	652.26
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	31393422	2961.23

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Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	31393424	795.40
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	31393428	2463.35
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	31393426	1564.77
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	31393432	1205.25
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	31393489	754.22
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	31393438	996.10
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	31393440	1087.58
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	31393436	905.01
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	31414004	1422.50
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HALTWHISTLE MEDICAL GROUP	31393487	978.80
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	31393445	910.05
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	31393449	617.38
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LABURNUM MEDICAL GROUP	31393451	413.67
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTONVILLE MEDICAL GROUP	31393455	2279.26
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	31393457	2152.87
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRUDHOE MEDICAL GROUP	31393463	950.80
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	31414007	4243.79
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEGHILL	31393469	966.91
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UNION BRAE	31393473	1148.21
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	31414005	1473.73
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	31393476	3245.98
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLER DR LAMBOURN	31393483	453.47
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	31393430	2054.44
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	31393443	1529.32
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCDAID	31393459	601.99
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	31393461	1490.32
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROTHBURY PRACTICE	31394447	1118.35
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON PARK MEDICAL GROUP	31393467	2989.36
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	31393471	2546.40
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	31414006	1469.06
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITE MEDICAL GROUP	31393478	1132.22
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIDDINGTON	31393480	456.44
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	31393471	4597.37
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	31414006	4600.76
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SELE MEDICAL PRACTICE	31393471	10395.25
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WELLCLOSE SURGERY	31414006	10069.75
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	31664250	35471.02
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	31664265	53942.00
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	31664257	38556.38
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	31414004	2658.81
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	31414007	2185.01
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	31414005	1728.75
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	31393476	2834.94
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	31414004	3874.65
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	31414007	6820.11
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	31414005	4878.22
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	31414006	2564.02
Department of Health	NHS Northumberland CCG	31/03/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	31414007	2110.19
Department of Health	NHS Northumberland CCG	31/03/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31435993	37860.80
Department of Health	NHS Northumberland CCG	31/03/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31435993	206.00
Department of Health	NHS Northumberland CCG	31/03/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31435993	24873.02
Department of Health	NHS Northumberland CCG	31/03/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31435993	17661.02
Department of Health	NHS Northumberland CCG	31/03/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31435993	-547.16
Department of Health	NHS Northumberland CCG	31/03/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	31450164	116583.34
Department of Health	NHS Northumberland CCG	31/03/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	31450164	3833.33
Department of Health	NHS Northumberland CCG	31/03/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	31450164	68833.33
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	BROCKWELL MEDICAL GROUP	31676261	26550.60
Department of Health	NHS Northumberland CCG	31/03/2020	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	RAILWAY MEDICAL GROUP	31590268	28030.00
Department of Health	NHS Northumberland CCG	31/03/2020	Hcarr Srv Rec NHS Trust-Non Contract	NCAS/OATS	PENNINE ACUTE HOSPITALS NHS TRUST	31676257	36679.00
Department of Health	NHS Northumberland CCG	31/03/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	31690115	3176813.41