

Northumberland CCG Transparency Report May 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	32180823	448937.00
Department of Health	NHS Northumberland CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	31153964	2487500.00
Department of Health	NHS Northumberland CCG	31/05/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBRIA COUNTY COUNCIL	31907936	871499.40
Department of Health	NHS Northumberland CCG	31/05/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBRIA COUNTY COUNCIL	32368256	733465.36
Department of Health	NHS Northumberland CCG	31/05/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	32033800	111398.23
Department of Health	NHS Northumberland CCG	31/05/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	32347777	111398.23
Department of Health	NHS Northumberland CCG	31/05/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	32033800	3662.84
Department of Health	NHS Northumberland CCG	31/05/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	32347777	3662.84
Department of Health	NHS Northumberland CCG	31/05/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	32033800	65771.93
Department of Health	NHS Northumberland CCG	31/05/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	32347777	65771.93
Department of Health	NHS Northumberland CCG	31/05/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	RIVERGREEN DEVELOPMENTS PLC	32180819	30432.00
Department of Health	NHS Northumberland CCG	31/05/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	VERSUS ARTHRITIS	32180944	41875.00
Department of Health	NHS Northumberland CCG	31/05/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	32224609	182049.91
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	32476640	-23797.14
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	32476641	51419.30
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	32476642	-28696.24
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	32476643	50873.93
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	32476645	25021.22
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BROCKWELL MEDICAL GROUP	32288714	3913.87
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	32476646	-27559.96
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	32476647	56422.79
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	32476649	29365.98
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	32476651	33520.97
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	32476656	-40407.23
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	32476657	70460.11
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	32476659	24138.97
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTONVILLE MEDICAL GROUP	32288742	4046.93
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	32476673	46141.84
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	32476661	36248.44
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	RAILWAY MEDICAL GROUP	32406104	1705.13
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	32288752	22934.24
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	32476663	37004.19
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	32476665	32811.02
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	32288763	6533.40
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	32476667	34443.12
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOOLER DR LAMBOURN	32476671	36801.51
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	32288702	110118.66
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	32288704	64427.78
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	32476640	-1404.00
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	32476641	8114.28
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	32288706	57578.03
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	32288708	191183.66
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	32476642	-1143.00
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	32476643	8806.61
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	32288710	56978.30
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	32476645	3669.82
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	32288714	149798.63
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	32288712	95938.65
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	32288716	121209.24
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	32288718	82374.30
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	32406073	31975.51
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	32476646	-3159.00
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	32476647	8057.14
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	32288777	44175.43
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	32288720	36491.56
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	32476649	4975.12

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Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	32288723	-39842.81
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	32288724	64291.36
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	32288726	73756.10
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	32288722	51720.27
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	32476651	5435.42
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	32288729	-27947.53
Department of Health	NHS Northumberland CCG	31/05/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	32288730	90554.00