

Northumberland CCG Transparency Report June 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	30/06/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	32347775	-414782.00
Department of Health	NHS Northumberland CCG	30/06/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	32347776	2184308.64
Department of Health	NHS Northumberland CCG	30/06/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	32850285	37785.21
Department of Health	NHS Northumberland CCG	30/06/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	32850290	104032.34
Department of Health	NHS Northumberland CCG	30/06/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	32864886	1106048.01
Department of Health	NHS Northumberland CCG	30/06/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	32871339	2700000.00
Department of Health	NHS Northumberland CCG	30/06/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	32871358	3221705.44
Department of Health	NHS Northumberland CCG	30/06/2020	Soc Care-Mental health services	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHUMBERLAND COUNTY COUNCIL	32563745	39032.00
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ALNWICK MEDICAL GROUP	32565374	29879.34
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	32568736	182049.91
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	32930100	34684.50
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	32930101	34684.50
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	32930102	34684.50
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	32587071	162123.00
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	32587072	162123.00
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	32722599	-162123.00
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	32857185	-162123.00
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	32871342	162123.00
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	32871344	162123.00
Department of Health	NHS Northumberland CCG	30/06/2020	Furniture & Fittings	CORPORATE COSTS & SERVICES	LOWES HALL LTD	32599405	28566.10
Department of Health	NHS Northumberland CCG	30/06/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	32614478	91480.18
Department of Health	NHS Northumberland CCG	30/06/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	32751195	111398.23
Department of Health	NHS Northumberland CCG	30/06/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	32614478	3007.93
Department of Health	NHS Northumberland CCG	30/06/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	32751195	3662.84
Department of Health	NHS Northumberland CCG	30/06/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	32614478	54011.89
Department of Health	NHS Northumberland CCG	30/06/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	32751195	65771.93
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	32683056	116087.21
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	32683057	116087.21
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBERLAND COUNTY COUNCIL	32871357	726868.72
Department of Health	NHS Northumberland CCG	30/06/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	32614480	1324371.00
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	32807193	-26668.38
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	32807194	49912.16
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	32807196	-24911.69
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	32807197	54902.72
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BROCKWELL MEDICAL GROUP	32670672	4411.46
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	32807202	-23936.88
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	32807203	51419.56
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	32807205	25497.79
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	32807207	25846.36
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	32807216	-33883.50
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	32807217	75594.47
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTONVILLE MEDICAL GROUP	32670695	3746.32
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	32807240	27726.35
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	32807223	31437.77
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	32807225	32110.41
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	32807230	32428.64
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	32690361	5193.67
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	32807233	36545.76
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOOLER DR LAMBOURN	32807238	27818.95
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	32670661	177972.41
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	32690351	-43719.25
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	32670663	80623.47
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	32807193	-1110.75
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	32807194	9519.31
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	32670664	66915.85
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	32670665	-45429.98

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Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	32670666	309616.58
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	32807196	-1323.45
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	32807197	13872.12
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	32670667	-38914.59
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	32670668	73675.06
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	32670671	-57093.20
Department of Health	NHS Northumberland CCG	30/06/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	32670672	239066.31