

Northumberland CCG Transparency Report July 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/07/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	32871350	-47712.00
Department of Health	NHS Northumberland CCG	31/07/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BONDGATE SURGERY	33074895	45057.42
Department of Health	NHS Northumberland CCG	31/07/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BROCKWELL MEDICAL GROUP	33074901	41984.38
Department of Health	NHS Northumberland CCG	31/07/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LINTONVILLE MEDICAL GROUP	33074910	33125.20
Department of Health	NHS Northumberland CCG	31/07/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MARINE MEDICAL GROUP	33074942	30914.08
Department of Health	NHS Northumberland CCG	31/07/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	RAILWAY MEDICAL GROUP	33074899	64315.97
Department of Health	NHS Northumberland CCG	31/07/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SEATON PARK MEDICAL GROUP	33074906	44075.52
Department of Health	NHS Northumberland CCG	31/07/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WELLWAY MEDICAL GROUP	33074938	46335.61
Department of Health	NHS Northumberland CCG	31/07/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	33003281	184598.61
Department of Health	NHS Northumberland CCG	31/07/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	33292668	184598.61
Department of Health	NHS Northumberland CCG	31/07/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	33039394	116087.21
Department of Health	NHS Northumberland CCG	31/07/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	33039390	1324371.00
Department of Health	NHS Northumberland CCG	31/07/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	33337785	1324371.00
Department of Health	NHS Northumberland CCG	31/07/2020	Clinical&Medical-Othe Public Sector	Winter Resilience	NORTHUMBERLAND COUNTY COUNCIL	33287988	500000.00
Department of Health	NHS Northumberland CCG	31/07/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	33039398	83333.33
Department of Health	NHS Northumberland CCG	31/07/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	33275336	1602594.59
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	33228274	49233.17
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	33228278	-27197.12
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	33228280	56758.01
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BROCKWELL MEDICAL GROUP	33072221	2410.38
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BURN BRAE MEDICAL GROUP	33228286	1370.94
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	33228292	-25094.23
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	33228294	45365.08
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	33228297	25898.24
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	33228301	30190.12
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	33228315	-40443.17
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	33228316	72663.89
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	LINTONVILLE MEDICAL GROUP	33072273	1223.67
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	33228342	26733.13
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	33228323	31147.00
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	33228326	38118.58
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SELE MEDICAL PRACTICE	33228329	59.55
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	33228331	27359.25
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	33072315	4259.11
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	33228335	33366.33
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOOLER DR LAMBOURN	33228340	28618.97
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	33072199	109777.53
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	33072201	54774.36
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	33228274	10769.33
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	33072203	41987.64
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	33072206	188814.54
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	33228278	-1903.20
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	33228280	12005.92
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	33072211	49867.45
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	33072218	-30244.40
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	33072221	154572.06
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	33072215	92423.77
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	33228286	116553.32
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	33072223	-33239.14
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	33092486	121110.97
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	33072226	92274.09
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	33092487	-59326.16
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	33228292	-1811.70
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	33228294	9098.42
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	33072335	46034.08
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	33228297	17713.69

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Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	33072239	59370.29
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	33072243	62116.53
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	33072235	54824.13
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	33228301	26401.32
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	33072337	96373.56
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	33228345	25563.00
Department of Health	NHS Northumberland CCG	31/07/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	33072248	87162.64