

Northumberland CCG Transparency Report August 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/08/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	31742057	58837.35
Department of Health	NHS Northumberland CCG	31/08/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	33457624	162123.00
Department of Health	NHS Northumberland CCG	31/08/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	VERSUS ARTHRITIS	32180944	41875.00
Department of Health	NHS Northumberland CCG	31/08/2020	Clinical&Medical-Commercial Sector	PRESCRIBING	FIRST DATABANK EUROPE LTD	33397501	130054.32
Department of Health	NHS Northumberland CCG	31/08/2020	Charges from CSU	PRIMARY CARE SUPPORT	NHS NORTH OF ENGLAND CSU	33393661	78808.00
Department of Health	NHS Northumberland CCG	31/08/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	33393669	58333.32
Department of Health	NHS Northumberland CCG	31/08/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	33426591	116087.21
Department of Health	NHS Northumberland CCG	31/08/2020	Computer Software/License	FINANCE	HEALTHCARE GATEWAY LTD	33438670	-33684.20
Department of Health	NHS Northumberland CCG	31/08/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	33442872	3353083.86
Department of Health	NHS Northumberland CCG	31/08/2020	Services From Local Authorities	CORPORATE COSTS & SERVICES	NORTHUMBERLAND COUNTY COUNCIL	33442873	83333.33
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	33488574	109708.58
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	33488576	54387.23
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	33488578	41987.64
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	33488580	198652.92
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	33488582	49103.92
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	33488586	159274.63
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	33488584	92193.01
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	33488588	119059.74
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	33488590	84527.30
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	33488596	59370.29
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	33488598	73065.48
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	33488594	55403.60
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	33488599	-29054.95
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	33488600	102267.71
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	33488602	54696.05
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	33488604	39100.99
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KNAPTON ROBERTS MILLER & DONALDSON	33488608	56148.63
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTONVILLE MEDICAL GROUP	33488610	141070.35
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	33488611	-122393.91
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	33488612	137631.71
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MCAID	33488614	36054.65
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	33488616	79090.49
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	33488574	1964.28
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	33488576	889.19
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	33488578	668.61
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	33488580	3012.63
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	33488582	787.22
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	33488586	2444.15
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	33488584	1580.18
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	33488590	1222.71
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	33488596	1037.42
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	33488598	1096.76
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	33488594	928.79
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	33488600	1420.11
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	33488602	916.41
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	33488604	622.56
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTONVILLE MEDICAL GROUP	33488610	2294.66
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	33488612	2080.07
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	33488588	2114.61
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCAID	33488614	601.35
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	33488616	1505.94
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	33488600	2812.42
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	33488600	2419.59
Department of Health	NHS Northumberland CCG	31/08/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GUIDEPOST MEDICAL GROUP	33488600	5840.00
Department of Health	NHS Northumberland CCG	31/08/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	VERSUS ARTHRITIS	33594448	29312.00
Department of Health	NHS Northumberland CCG	31/08/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	33504661	111398.23

Northumberland CCG Transparency Report August 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/08/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	33504661	3662.84
Department of Health	NHS Northumberland CCG	31/08/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	33504661	65771.93
Department of Health	NHS Northumberland CCG	31/08/2020	Charges from CSU	PRIMARY CARE INVESTMENTS	NHS NORTH OF ENGLAND CSU	33618080	25927.00
Department of Health	NHS Northumberland CCG	31/08/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	33701704	184598.61
Department of Health	NHS Northumberland CCG	31/08/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	33560392	34684.50
Department of Health	NHS Northumberland CCG	31/08/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	NORTHUMBERLAND COUNTY COUNCIL	33504659	754466.11
Department of Health	NHS Northumberland CCG	31/08/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	NORTHUMBERLAND COUNTY COUNCIL	33688187	744096.23