

Northumberland CCG Transparency Report September 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	30/09/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	33748399	116087.21
Department of Health	NHS Northumberland CCG	30/09/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBERLAND COUNTY COUNCIL	33808239	761443.35
Department of Health	NHS Northumberland CCG	30/09/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	33039390	1324371.00
Department of Health	NHS Northumberland CCG	30/09/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	33769842	1324371.00
Department of Health	NHS Northumberland CCG	30/09/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	TEAM BUILD CONSTRUCTION LTD	33934452	21656.40
Department of Health	NHS Northumberland CCG	30/09/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	33393669	58333.32
Department of Health	NHS Northumberland CCG	30/09/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	33835283	34684.50
Department of Health	NHS Northumberland CCG	30/09/2020	Services From Local Authorities	CORPORATE COSTS & SERVICES	NORTHUMBERLAND COUNTY COUNCIL	33748398	83333.33
Department of Health	NHS Northumberland CCG	30/09/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	33769843	162123.00
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	33938361	-26526.10
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	33938362	48509.13
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	33938364	-27964.43
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	33938365	62911.93
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	33938367	22693.70
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	33938371	-27664.95
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	33938372	55002.84
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	33938374	28983.09
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	33938376	34191.86
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	33938384	-36527.19
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	33938385	66991.13
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	33938409	32999.08
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	33938390	31942.08
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	33938393	37277.42
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SELE MEDICAL PRACTICE	33938396	222.24
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	33938398	33135.46
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLCLOSE SURGERY	33938405	2316.51
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	33938400	4031.49
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	33938402	37393.93
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOOLER DR LAMBOURN	33938407	26992.79
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	33819255	-33744.37
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	33819256	113720.36
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	33819258	54573.66
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	33938361	-1427.40
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	33938362	9629.94
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	33819260	41987.64
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	33819262	189102.93
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	33938364	-2314.95
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	33938365	9293.43
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	33819264	49245.40
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	33938367	3470.82
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	33819268	148615.06
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	33819266	111426.08
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	33819270	119059.74
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	33819272	82391.78
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	33938371	-1893.90
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	33938372	8128.11
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	33819324	43941.19
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	33938374	4855.35
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELSDON AVENUE SURGERY	33819330	37097.73
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	33819278	59370.29
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	33819280	62116.53
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	33819276	52005.22
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	33938376	4534.99
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	33819326	90342.56
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	33819282	84608.31
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HALTWHISTLE MEDICAL GROUP	33819321	-30546.04

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Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HALTWHISTLE MEDICAL GROUP	33819322	60050.14
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	33819283	-51845.18
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	33819284	54696.05
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	33819288	39194.44
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	33938384	-1802.55
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	33938385	14443.89
Department of Health	NHS Northumberland CCG	30/09/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KNAPTON ROBERTS MILLER & DONALDSON	33819290	56188.63