

Northumberland CCG Transparency Report October 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/10/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	3393669	58333.32
Department of Health	NHS Northumberland CCG	31/10/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	34085026	184598.61
Department of Health	NHS Northumberland CCG	31/10/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	VERSUS ARTHRITIS	33594448	29312.00
Department of Health	NHS Northumberland CCG	31/10/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	34099345	116087.21
Department of Health	NHS Northumberland CCG	31/10/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	33710355	1324371.00
Department of Health	NHS Northumberland CCG	31/10/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	34121602	1324371.00
Department of Health	NHS Northumberland CCG	31/10/2020	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	LINTONVILLE MEDICAL GROUP	34078109	89446.87
Department of Health	NHS Northumberland CCG	31/10/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	34084838	3688693.63
Department of Health	NHS Northumberland CCG	31/10/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	34155112	3061678.36
Department of Health	NHS Northumberland CCG	31/10/2020	Services From Local Authorities	CORPORATE COSTS & SERVICES	NORTHUMBERLAND COUNTY COUNCIL	34099344	83333.33
Department of Health	NHS Northumberland CCG	31/10/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	34121601	162123.00
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	34163918	109372.34
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	34163920	54970.85
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	34163922	42315.75
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	34163924	195072.43
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	34163926	48301.09
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	34163930	-64401.78
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	34163932	153905.50
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	34163927	-92124.06
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	34163928	92967.28
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	34163934	119247.71
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	34163936	82517.80
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	34163938	29937.02
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	34163942	67702.66
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	34163944	62412.00
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	34163940	52327.19
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	34163946	88176.56
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	34163947	54928.73
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	34163951	37991.31
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KNAPTON ROBERTS MILLER & DONALDSON	34163953	55618.48
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	LINTONVILLE MEDICAL GROUP	34163955	153338.48
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	34163957	119080.61
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	34163959	88620.33
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PRUDHOE MEDICAL GROUP	34163961	59627.13
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SCOTS GAP	34163963	19046.33
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	34163918	1967.63
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	34163920	890.71
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	34163922	669.75
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	34163924	3017.76
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	34163926	788.56
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	34163932	2448.32
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	34163928	1582.87
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	34163936	1224.79
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	34163938	415.26
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	34163942	1039.19
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	34163944	1098.63
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	34163940	930.37
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	34163946	1422.53
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	34163947	917.98
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	34163951	623.62
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINTONVILLE MEDICAL GROUP	34163955	2298.57
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	34163957	2083.61
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRUDHOE MEDICAL GROUP	34163961	966.40
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	34163934	2118.21
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	34163959	1508.51
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	34163946	14845.34
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	34163946	2803.26

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GUIDEPOST MEDICAL GROUP	34163946	5840.13
Department of Health	NHS Northumberland CCG	31/10/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	34163946	4474.82
Department of Health	NHS Northumberland CCG	31/10/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	34352762	184598.61
Department of Health	NHS Northumberland CCG	31/10/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBERLAND COUNTY COUNCIL	34335495	757076.35
Department of Health	NHS Northumberland CCG	31/10/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	34340593	2802661.68
Department of Health	NHS Northumberland CCG	31/10/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	34414655	162123.00