

Northumberland CCG Transparency Report November 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	34466065	2411622.35
Department of Health	NHS Northumberland CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	34544626	61358.08
Department of Health	NHS Northumberland CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	34544643	-479973.68
Department of Health	NHS Northumberland CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	34752288	2611236.98
Department of Health	NHS Northumberland CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	34752296	-988693.63
Department of Health	NHS Northumberland CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	34771144	2456677.35
Department of Health	NHS Northumberland CCG	30/11/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	34620377	27210.00
Department of Health	NHS Northumberland CCG	30/11/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	34477833	34684.50
Department of Health	NHS Northumberland CCG	30/11/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	34477834	34684.50
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BEDLINGTONSHIRE MEDICAL GROUP	34645290	26149.24
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	34645292	54385.29
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	34645294	-45678.48
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	34645295	117005.26
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	34645297	32531.48
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BROCKWELL MEDICAL GROUP	34645299	16792.17
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	COQUET MEDICAL GROUP	34645300	21473.21
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	34645301	-26184.35
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	34645302	65530.01
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	34645304	39545.94
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	34645306	41520.19
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAYDON BRIDGE SURGERY	34645312	41653.76
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	34645314	-41825.05
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	34645315	82375.69
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	34645339	33987.09
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	34645320	57193.75
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	RAILWAY MEDICAL GROUP	34645343	61441.06
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	34645323	44972.28
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SELE MEDICAL PRACTICE	34645326	13711.22
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	34645328	44065.94
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	34645330	12553.51
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	34645332	40629.44
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOOLER DR LAMBOURN	34645337	40666.82
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	34513035	120923.99
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	34645290	8556.74
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	34513037	58397.61
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	34645292	9812.60
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	34513039	42315.75
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	34513041	188939.27
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	34645294	-2653.50
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	34645295	13981.69
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	34513043	48301.09
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	34645297	10340.25
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	34513047	145513.29
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	34645299	18129.65
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	34513045	93619.44
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	34513049	119247.71
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	34645300	27966.27
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	34513051	82517.80
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	34645301	-1894.05
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	34645302	10595.82
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	34513100	52435.24
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	34513053	36975.35
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	34645304	6728.45
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELSDON AVENUE SURGERY	34513105	36088.27
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	34513057	59669.40
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	34540760	76974.10

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Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	34513055	71281.28
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	34645306	6807.80
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	34513102	116103.51
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	34513060	102982.40
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HALTWHISTLE MEDICAL GROUP	34513098	57268.00
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	34513062	58219.02
Department of Health	NHS Northumberland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	34645312	5353.86