

Northumberland CCG Transparency Report December 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	34744086	184598.61
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ECONSULT HEALTH LTD	34956676	37732.60
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ECONSULT HEALTH LTD	34956686	70279.52
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ECONSULT HEALTH LTD	34956692	70279.52
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ECONSULT HEALTH LTD	34956699	-70279.52
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	34921847	34684.50
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	MJOG LTD	34819530	26640.00
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	35057420	70000.00
Department of Health	NHS Northumberland CCG	31/12/2020	Services From Local Authorities	CORPORATE COSTS & SERVICES	NORTHUMBERLAND COUNTY COUNCIL	34799025	83333.33
Department of Health	NHS Northumberland CCG	31/12/2020	Services From Local Authorities	CORPORATE COSTS & SERVICES	NORTHUMBERLAND COUNTY COUNCIL	35089553	83333.33
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	35098391	116087.21
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBERLAND COUNTY COUNCIL	34934083	774434.61
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	34799026	1324371.00
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	35098393	1324371.00
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	LINTONVILLE MEDICAL GROUP	34804748	-89446.87
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	34817716	508896.82
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	35013231	364522.33
Department of Health	NHS Northumberland CCG	31/12/2020	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	34880632	162123.00
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	35022865	-32961.35
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	35022866	66338.65
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	35022868	-32244.63
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	35022869	86761.46
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	35022871	34783.78
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BROCKWELL MEDICAL GROUP	35022873	21870.86
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	35022875	-28787.26
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	35022876	69764.28
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	35022878	30911.26
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	35043421	44768.56
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HAYDON BRIDGE SURGERY	35022884	22954.30
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	35022886	-38661.03
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	35022887	81149.85
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MARINE MEDICAL GROUP	35022889	21166.57
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	35022909	39851.89
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	35022890	-31094.36
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	35022891	51029.27
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	35022893	-29008.35
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	35022894	44667.03
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	35022897	-26636.16
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	35022898	57081.37
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	35022900	27739.91
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	35022902	55833.74
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOOLER DR LAMBOURN	35022907	32261.50
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	34893292	110517.83
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	34893294	57214.30
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	35022865	-943.04
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	35022866	14151.60
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	34893296	42315.75
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	34893297	-40277.21
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	34893298	218288.52
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	35022868	-1903.20
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	35022869	14249.76
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	34893300	48301.09
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	35022871	6801.18
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	34893304	155468.71
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	35022873	6131.85
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	34893302	92736.52

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Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	34893306	119247.71
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	34893308	82517.80
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	35022875	-2067.90
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	35022876	12182.07
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	34893359	44096.36
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	35022878	5990.81
Department of Health	NHS Northumberland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELSDON AVENUE SURGERY	34914724	38374.39