

Northumberland CCG Transparency Report January 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/01/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	34544643	-479973.68
Department of Health	NHS Northumberland CCG	31/01/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	35217917	2200000.00
Department of Health	NHS Northumberland CCG	31/01/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	35357700	193887.22
Department of Health	NHS Northumberland CCG	31/01/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	35357702	2297657.58
Department of Health	NHS Northumberland CCG	31/01/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	35357703	223878.73
Department of Health	NHS Northumberland CCG	31/01/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	35391941	2334259.94
Department of Health	NHS Northumberland CCG	31/01/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	35445277	1339513.70
Department of Health	NHS Northumberland CCG	31/01/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	35445279	466707.84
Department of Health	NHS Northumberland CCG	31/01/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	VERSUS ARTHRITIS	34979732	29313.00
Department of Health	NHS Northumberland CCG	31/01/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	35139100	183990.22
Department of Health	NHS Northumberland CCG	31/01/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	35392150	183381.84
Department of Health	NHS Northumberland CCG	31/01/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	35357704	-133200.00
Department of Health	NHS Northumberland CCG	31/01/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	35370617	133200.00
Department of Health	NHS Northumberland CCG	31/01/2021	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	35172580	162123.00
Department of Health	NHS Northumberland CCG	31/01/2021	Non-PFI Oprtnng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	RIVERGREEN DEVELOPMENTS PLC	35202051	30497.67
Department of Health	NHS Northumberland CCG	31/01/2021	Non-PFI Oprtnng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	RIVERGREEN DEVELOPMENTS PLC	35217916	-30497.67
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	35330089	-28946.93
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	35330090	49417.09
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	35310330	59700.96
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	35330092	-43188.06
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	35330093	88192.86
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	35330095	28211.94
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	35330098	-28233.88
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	35330099	60944.33
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	35330101	33993.31
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	35348292	16217.18
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HALTWHISTLE MEDICAL GROUP	35330134	28705.27
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	35330108	-44604.55
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	35330109	64067.27
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	35330133	39644.68
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	35330114	33120.08
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	RAILWAY MEDICAL GROUP	35330136	6736.37
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	35330117	48830.35
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SEATON PARK MEDICAL GROUP	35330118	33880.10
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SELE MEDICAL PRACTICE	35330120	3790.88
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	35330121	-25537.20
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	35330122	38004.78
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLCLOSE SURGERY	35330129	7100.64
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	35348311	21937.10
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	35330125	-27083.39
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	35330126	-45669.12
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WIDDINGTON	35330128	25951.68
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOOLER DR LAMBOURN	35330131	30243.41
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	35218212	30951.63
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	35244551	109756.55
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	35244553	54816.99
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	35330089	-786.90
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	35330090	13413.27
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	35244555	42710.71
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	35218213	47854.24
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	35244557	190642.63
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	35330092	-988.20
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	35330093	13675.21
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	35244559	48579.68
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	35330095	5455.66
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	35218242	38985.96

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Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	35218224	25556.58
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	35244561	96131.44
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	35218223	33583.93
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	35244563	119950.50
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	35244565	82827.61
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	35330098	-1793.40
Department of Health	NHS Northumberland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	35330099	8981.60