

Northumberland CCG Transparency Report February 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35250793	-39238.75
Department of Health	NHS Northumberland CCG	28/02/2021	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	35425261	364522.33
Department of Health	NHS Northumberland CCG	28/02/2021	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	35558291	350000.00
Department of Health	NHS Northumberland CCG	28/02/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	NORTHUMBERLAND COUNTY COUNCIL	35526100	70000.00
Department of Health	NHS Northumberland CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRU	35552466	30000.00
Department of Health	NHS Northumberland CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35552382	34656.17
Department of Health	NHS Northumberland CCG	28/02/2021	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	35558290	162123.00
Department of Health	NHS Northumberland CCG	28/02/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	VILLAGE SURGERY CRAMLINGTON	35564327	68038.77
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	35593245	121640.22
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	35593247	57325.76
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	35593249	42710.71
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	35593251	234876.54
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	35593253	48579.68
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	35593255	212492.39
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	35593257	141828.29
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	35593259	82377.11
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	35593262	68108.09
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	35593264	70840.37
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	35593266	103088.25
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	35593268	59113.69
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	35593272	37950.15
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KNAPTON ROBERTS MILLER & DONALDSON	35593274	55343.42
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	35593275	-27724.85
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	35593276	138662.15
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	35593278	156376.96
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PRUDHOE MEDICAL GROUP	35593280	59552.09
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON PARK MEDICAL GROUP	35593285	208874.24
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEGHILL	35593287	60592.36
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	35593289	172782.95
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	UNION BRAE	35593291	79533.03
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	35593293	81123.10
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	35593266	2654.88
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	35593293	1842.66
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GUIDEPOST MEDICAL GROUP	35593266	5531.01
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	35593289	4354.92
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SELE MEDICAL PRACTICE	35593289	9072.74
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	35593289	1263.95
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UNION BRAE	35593291	43.20
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	35593293	6692.99
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	35593293	10651.95
Department of Health	NHS Northumberland CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	35630802	122809.00
Department of Health	NHS Northumberland CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	35630797	5834641.00
Department of Health	NHS Northumberland CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	35630807	85212.00
Department of Health	NHS Northumberland CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	35630784	22574754.00
Department of Health	NHS Northumberland CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35630790	83213.17
Department of Health	NHS Northumberland CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35630773	964756.00
Department of Health	NHS Northumberland CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRU	35630752	3864626.33
Department of Health	NHS Northumberland CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35630756	111787.00
Department of Health	NHS Northumberland CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35630762	326388.00
Department of Health	NHS Northumberland CCG	28/02/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	35636735	116087.21
Department of Health	NHS Northumberland CCG	28/02/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	NORTHUMBERLAND COUNTY COUNCIL	35711012	801321.51
Department of Health	NHS Northumberland CCG	28/02/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	35653175	1324371.00
Department of Health	NHS Northumberland CCG	28/02/2021	Clinical&Medical-Othe Public Sector	PALLIATIVE CARE	NORTHUMBERLAND COUNTY COUNCIL	35815698	98320.93
Department of Health	NHS Northumberland CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRU	35815686	90000.00
Department of Health	NHS Northumberland CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35630816	178740.67
Department of Health	NHS Northumberland CCG	28/02/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	35802635	183381.84

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Department of Health	NHS Northumberland CCG	28/02/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	VILLAGE SURGERY CRAMLINGTON	35799484	42928.00
Department of Health	NHS Northumberland CCG	28/02/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	35613078	111000.00
Department of Health	NHS Northumberland CCG	28/02/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	35613079	350000.00
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	35722708	-27635.00
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	35722710	49607.85
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	35722714	-48614.50
Department of Health	NHS Northumberland CCG	28/02/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	35722715	74282.66