

## NHS Northumberland CCG Transparency Report March 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/03/2021	Services From Local Authorities	CORPORATE COSTS & SERVICES	NORTHUMBERLAND COUNTY COUNCIL	35846421	83333.33
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	35846422	116087.26
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBERLAND COUNTY COUNCIL	36024808	795727.86
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	35849673	1324371.00
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	35885749	364522.33
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	36079041	364522.33
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Independent Sector	PRIMARY CARE IT	GUIDEPOST MEDICAL GROUP	35990282	34000.00
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Independent Sector	PRIMARY CARE IT	LINTONVILLE MEDICAL GROUP	35990281	49000.00
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Independent Sector	PRIMARY CARE IT	RAILWAY MEDICAL GROUP	35990279	42000.00
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Independent Sector	PRIMARY CARE IT	VILLAGE SURGERY CRAMLINGTON	35990280	39000.00
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Independent Sector	FUNDED NURSING CARE	NORTHUMBERLAND COUNTY COUNCIL	35918369	484924.23
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	TYNESIDE AND NORTHUMBERLAND MIND	35978658	30000.00
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ALNWICK MEDICAL GROUP	36190332	50910.00
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	GUIDEPOST MEDICAL GROUP	36002602	36347.17
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	36097477	134741.92
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	RAILWAY MEDICAL GROUP	36002595	29847.23
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SELE MEDICAL PRACTICE	36002614	61453.68
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WELLCLOSE SURGERY	36002607	65796.32
Department of Health	NHS Northumberland CCG	31/03/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WELLWAY MEDICAL GROUP	36002618	38812.53
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	36070067	39078.55
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	36070069	-30669.90
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	36070070	64163.30
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	36070075	-24759.79
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	36070076	50104.24
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	36070078	29837.28
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GLENDALE SURGERY	36070116	30449.76
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	36070084	-46546.89
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	36070085	75907.05
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	36070109	30636.82
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	36070090	27738.24
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	RAILWAY MEDICAL GROUP	36070113	791.21
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	36070093	36513.06
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SEATON PARK MEDICAL GROUP	36070094	21693.19
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SELE MEDICAL PRACTICE	36070096	302.56
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	36070098	32254.38
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	VILLAGE SURGERY CRAMLINGTON	36070099	2202.20
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLCLOSE SURGERY	36070105	2733.70
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	36070100	12301.13
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	36070102	32151.77
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOOLER DR LAMBOURN	36070107	32116.60
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	35929519	109681.85
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	35929521	54746.44
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	36070067	9017.26
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	35929523	42710.71
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	35929525	190334.95
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	36070069	-887.55
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	36070070	10835.68
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	35929527	50249.30
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	35929529	92294.48
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	35929531	119950.50
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	35929533	82377.11
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	36070075	-1738.50
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	36070076	8560.72
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	35929582	44635.21
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELSDON AVENUE SURGERY	35929586	36149.75
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	35929537	60074.83

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Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	35929539	62325.74
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	35929535	57893.66
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	36070078	5904.42
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLENDALE SURGERY	36070116	5115.69
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	35929583	91671.62
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	35953184	-87255.37
Department of Health	NHS Northumberland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	35929541	87595.03