

## Northumberland CCG Transparency Report June 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	30/06/2021	Computer Software/License	FINANCE	HEALTHCARE GATEWAY LTD	36472673	-33684.20
Department of Health	NHS Northumberland CCG	30/06/2021	Computer Software/License	CORPORATE COSTS & SERVICES	BESTOUTCOME LTD	36882956	36235.20
Department of Health	NHS Northumberland CCG	30/06/2021	CLINICAL AND MEDICAL GOODS & SERVICES	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	36889136	129162.86
Department of Health	NHS Northumberland CCG	30/06/2021	CLINICAL AND MEDICAL GOODS & SERVICES	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	36889141	290269.96
Department of Health	NHS Northumberland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	36922747	116087.21
Department of Health	NHS Northumberland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	36891453	1400943.72
Department of Health	NHS Northumberland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	36922748	1400943.72
Department of Health	NHS Northumberland CCG	30/06/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	36891454	63992.00
Department of Health	NHS Northumberland CCG	30/06/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	36922744	62440.00
Department of Health	NHS Northumberland CCG	30/06/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	36992791	102750.00
Department of Health	NHS Northumberland CCG	30/06/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	36992791	74250.00
Department of Health	NHS Northumberland CCG	30/06/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	36992791	3833.00
Department of Health	NHS Northumberland CCG	30/06/2021	Charges from CSU	PRIMARY CARE SUPPORT	NHS NORTH OF ENGLAND CSU	36891455	78808.00
Department of Health	NHS Northumberland CCG	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	36978367	52834.00
Department of Health	NHS Northumberland CCG	30/06/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	36908716	183748.60
Department of Health	NHS Northumberland CCG	30/06/2021	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	VILLAGE SURGERY CRAMLINGTON	36916223	33600.00
Department of Health	NHS Northumberland CCG	30/06/2021	Soc Care-Mental health services	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHUMBERLAND COUNTY COUNCIL	36916292	39032.00
Department of Health	NHS Northumberland CCG	30/06/2021	Services From Local Authorities	CORPORATE COSTS & SERVICES	NORTHUMBERLAND COUNTY COUNCIL	36922746	83333.33
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	37007211	62237.20
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	37007210	72817.57
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	37007213	179129.14
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	37007214	110832.22
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	37007215	70503.68
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	37007198	98875.76
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	37007217	58109.19
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	37007199	79805.44
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	37007203	134234.83
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HALTWHISTLE MEDICAL GROUP	37007201	104721.03
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	37007202	79016.67
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYWOOD	37007216	26765.04
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	37007200	58021.77
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KNAPTON ROBERTS MILLER & DONALDSON	37007208	55694.94
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	37007204	179668.04
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	37007206	140642.38
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PRUDHOE MEDICAL GROUP	37007207	91709.72
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEGHILL	37007205	88736.48
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHITE MEDICAL GROUP	37007196	109939.44
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WIDDRINGTON	37007197	47650.85
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOOLER DR LAMBOURN	37007212	38632.75
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	37007213	2133.26
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	37007199	955.73
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	37007206	1547.35
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITE MEDICAL GROUP	37007196	1176.26
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIDDRINGTON	37007197	466.14
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	37007211	690.59
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	37007210	802.87
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	37007214	1229.78
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	37007215	777.29
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	37007198	1051.64
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	37007203	1439.24
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HALTWHISTLE MEDICAL GROUP	37007201	994.02
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	37007202	933.63
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	37007200	633.19
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	37007204	2082.99
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRUDHOE MEDICAL GROUP	37007207	973.45
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEGHILL	37007205	983.80

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Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLER DR LAMBOURN	37007212	450.95
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	37007203	2782.97
Department of Health	NHS Northumberland CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GUIDEPOST MEDICAL GROUP	37007203	5670.88
Department of Health	NHS Northumberland CCG	30/06/2021	CLINICAL AND MEDICAL GOODS & SERVICES	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	37170431	352561.55
Department of Health	NHS Northumberland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBERLAND COUNTY COUNCIL	37087723	838243.13
Department of Health	NHS Northumberland CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BONDGATE SURGERY	37171505	43222.99
Department of Health	NHS Northumberland CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MARINE MEDICAL GROUP	37171554	29528.12