

NHS Northumberland CCG Transparency Report July 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	37330404	116087.21
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	37330405	1400943.72
Department of Health	NHS Northumberland CCG	31/07/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	37273437	65479.00
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	37246768	183381.84
Department of Health	NHS Northumberland CCG	31/07/2021	Services From Local Authorities	CORPORATE COSTS & SERVICES	NORTHUMBERLAND COUNTY COUNCIL	37330406	83333.33
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	37340248	115038.03
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	37340250	56983.83
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	37340262	44239.55
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	37340258	52217.59
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	37340260	98106.09
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	37340265	126485.21
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	37340267	85579.72
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	37340269	90043.55
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	37340229	64385.19
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	37340235	97526.86
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HALTWHISTLE MEDICAL GROUP	37340233	59131.84
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	37340237	69799.07
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	37340231	47537.03
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KNAPTON ROBERTS MILLER & DONALDSON	37340252	56810.26
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	37340240	128835.33
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	37340241	-36505.73
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	37340244	94615.65
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PRUDHOE MEDICAL GROUP	37340246	66637.83
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON PARK MEDICAL GROUP	37340256	218355.10
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON PARK MEDICAL GROUP	37340257	-54527.41
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEGHILL	37340242	70657.54
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WHITE MEDICAL GROUP	37340225	77926.47
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WIDDRINGTON	37340227	35153.09
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WOOLER DR LAMBOURN	37340264	27126.71
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	37340265	2133.26
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	37340235	1633.86
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	37340244	1547.35
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON PARK MEDICAL GROUP	37340256	3277.39
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITE MEDICAL GROUP	37340225	1176.26
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIDDRINGTON	37340227	466.14
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	37340248	1959.26
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	37340250	903.07
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	37340262	690.59
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	37340258	802.87
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	37340260	1615.99
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	37340267	1229.78
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	37340269	777.29
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	37340229	1051.64
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HALTWHISTLE MEDICAL GROUP	37340233	994.02
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	37340237	933.63
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	37340231	633.19
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	37340240	2082.99
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRUDHOE MEDICAL GROUP	37340246	973.45
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEGHILL	37340242	983.80
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLER DR LAMBOURN	37340264	450.95
Department of Health	NHS Northumberland CCG	31/07/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	37343946	102750.00
Department of Health	NHS Northumberland CCG	31/07/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	37443308	48902.00
Department of Health	NHS Northumberland CCG	31/07/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	37343946	74250.00
Department of Health	NHS Northumberland CCG	31/07/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	37343946	3833.00
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Independent Sector	NCAS/OATS	NEW MEDICAL SYSTEMS LTD	37486261	30021.22
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	37564126	49916.62
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	37506940	183381.84

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	37476606	7000.00
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	VILLAGE SURGERY CRAMLINGTON	37409589	67376.49
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WELL CLOSE MEDICAL GROUP	37564115	26333.34
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	37499368	37882.27
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	COQUET MEDICAL GROUP	37499370	26537.34
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	MARINE MEDICAL GROUP	37499354	25911.94
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	RAILWAY MEDICAL GROUP	37499353	52626.66
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SEATON PARK MEDICAL GROUP	37499363	40769.71
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	37499365	104889.42
Department of Health	NHS Northumberland CCG	31/07/2021	Services From Local Authorities	SAFEGUARDING	NORTHUMBERLAND COUNTY COUNCIL	37556656	30000.00
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	37460767	30410.47
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	37460796	34773.35
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	37460783	30725.02
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	37460748	22066.69
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	37460770	18279.41
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	37460805	20577.19
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	37460767	8049.38
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	37340277	209997.37
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	37460796	10381.34
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	37460783	7700.62
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	37340269	21615.66
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELSDON AVENUE SURGERY	37340279	51533.17
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	37340273	67416.74
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	37360621	57708.31
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLENDALE SURGERY	37340275	25524.26
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	37460751	28285.84
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	37360623	93233.96
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	37460748	15946.42
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37340284	-41844.22
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37360625	290887.94
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROTHBURY PRACTICE	37343678	76245.82
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SCOTS GAP	37460770	7536.57
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	37360628	174561.10
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	37460812	107813.89
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	UNION BRAE	37340286	77039.78
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	UNION BRAE	37460805	5829.01
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	37340293	109204.38
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	37360626	106428.11
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	37340292	-74349.74
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	37360627	549704.50
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELSDON AVENUE SURGERY	37340279	610.67
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	37360621	955.73
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROTHBURY PRACTICE	37343678	1158.96
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	37360628	977.94
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	37360626	1497.29
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	37340277	3045.20
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	37340273	1106.94
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENDALE SURGERY	37340275	426.63
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	37360623	1439.24
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37360625	4230.44
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UNION BRAE	37340286	1231.86
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	37340293	1531.15
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	37360627	8417.44
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	37360623	2782.97
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37360625	2410.92
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	37340293	1901.47
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	37360627	3144.59

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	37360623	5670.88
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37360625	4912.75
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	37340293	3874.63
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	37360627	6407.75
Department of Health	NHS Northumberland CCG	31/07/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37360625	7253.75
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37360625	2145.76
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	37340293	6692.99
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	37360626	2558.56
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	37360623	8232.30
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37360625	13818.97
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	37340293	15468.36
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	37360627	315.90
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37360625	4052.39
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	37340293	4570.08
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	37360623	9857.82
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37360625	3035.63
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	37360623	2251.73
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37360625	5034.65
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	37340293	4007.55
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	37360627	1086.52
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	37360628	4983.42
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	37360626	5095.81
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	37360628	10154.75
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	37360626	10383.75
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	37360626	28953.48
Department of Health	NHS Northumberland CCG	31/07/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37405485	56.00
Department of Health	NHS Northumberland CCG	31/07/2021	Income tax <1Yr	BALANCE SHEET	HMRC	37405485	45228.84
Department of Health	NHS Northumberland CCG	31/07/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37405485	28541.31
Department of Health	NHS Northumberland CCG	31/07/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37405485	19699.75
Department of Health	NHS Northumberland CCG	31/07/2021	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	37402059	123500.00
Department of Health	NHS Northumberland CCG	31/07/2021	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	37402058	586383.00
Department of Health	NHS Northumberland CCG	31/07/2021	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	37402060	85667.00
Department of Health	NHS Northumberland CCG	31/07/2021	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	37402056	19911833.00
Department of Health	NHS Northumberland CCG	31/07/2021	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37402057	83833.00
Department of Health	NHS Northumberland CCG	31/07/2021	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37402055	1520333.00
Department of Health	NHS Northumberland CCG	31/07/2021	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBRLAND TYNE AND WEAR NHS FOUNDATION TRUST	37402054	3912167.00
Department of Health	NHS Northumberland CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	37360623	5240.00
Department of Health	NHS Northumberland CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37360625	4040.00
Department of Health	NHS Northumberland CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	37360628	8180.00
Department of Health	NHS Northumberland CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	37340293	2710.00
Department of Health	NHS Northumberland CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	37360626	9610.00
Department of Health	NHS Northumberland CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	37360627	4840.00
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	37360626	9242.57
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	37360626	16829.65
Department of Health	NHS Northumberland CCG	31/07/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	37360626	5547.90
Department of Health	NHS Northumberland CCG	31/07/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	37360623	22575.46
Department of Health	NHS Northumberland CCG	31/07/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37360625	23853.47
Department of Health	NHS Northumberland CCG	31/07/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	37360628	45190.27
Department of Health	NHS Northumberland CCG	31/07/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	WELLCLOSE SURGERY	37360626	51708.08
Department of Health	NHS Northumberland CCG	31/07/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	WELLWAY MEDICAL GROUP	37360627	25742.67
Department of Health	NHS Northumberland CCG	31/07/2021	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	37380157	486369.00
Department of Health	NHS Northumberland CCG	31/07/2021	HcARE Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBRLAND TYNE AND WEAR NHS FOUNDATION TRUST	37477276	65000.00