

Northumberland CCG Transparency Report August 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/08/2021	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	37525062	-141076.00
Department of Health	NHS Northumberland CCG	31/08/2021	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	37769323	164554.00
Department of Health	NHS Northumberland CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	37591558	3127107.50
Department of Health	NHS Northumberland CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	37926366	3073276.94
Department of Health	NHS Northumberland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	37801030	116087.21
Department of Health	NHS Northumberland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBERLAND COUNTY COUNCIL	37591559	865634.20
Department of Health	NHS Northumberland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBERLAND COUNTY COUNCIL	37926365	876589.31
Department of Health	NHS Northumberland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	37801028	1400943.72
Department of Health	NHS Northumberland CCG	31/08/2021	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	37674169	374380.37
Department of Health	NHS Northumberland CCG	31/08/2021	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MENTAL HEALTH MATTERS	37841916	40000.00
Department of Health	NHS Northumberland CCG	31/08/2021	Clinical&Medical-Voluntary Sector	PLANNED CARE	NUFFIELD HEALTH	37597274	41608.00
Department of Health	NHS Northumberland CCG	31/08/2021	Clinical&Medical-Voluntary Sector	PLANNED CARE	NUFFIELD HEALTH	37612221	41608.00
Department of Health	NHS Northumberland CCG	31/08/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	37612220	197758.00
Department of Health	NHS Northumberland CCG	31/08/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	37673928	180833.00
Department of Health	NHS Northumberland CCG	31/08/2021	CLINICAL AND MEDICAL GOODS & SERVICES	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	37656262	438704.11
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	37808977	20154.06
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	37809007	33820.79
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	37808997	25809.80
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	37808959	36124.39
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	37808982	20896.39
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	37690757	126231.45
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	37690762	62686.68
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	37808977	10050.62
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	37690785	44239.55
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	37690759	226741.64
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	37809007	11707.51
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	37690817	53013.16
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	37690779	218923.67
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	37690780	-30768.78
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	37690777	147491.90
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	37690773	88870.18
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	37690774	-33444.10
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	37808997	8337.23
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	37690781	60163.65
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	37690782	-40557.15
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELSDON AVENUE SURGERY	37690824	46203.90
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	37690805	64385.19
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	37690806	-46057.89
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	37690767	65611.54
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	37690807	80051.46
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLENDALE SURGERY	37690819	25524.26
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	37690791	97752.51
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	37690775	91292.96
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HALTWHISTLE MEDICAL GROUP	37690797	59131.84
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	37690815	62335.48
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	37690809	40086.20
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	37808959	14303.14
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KNAPTON ROBERTS MILLER & DONALDSON	37690799	65075.90
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	37690769	124467.71
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	37690770	-39252.21
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	37690761	196108.40
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PRUDHOE MEDICAL GROUP	37690771	78250.74
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37690764	265421.30
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	37690765	-61491.20
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROTHBURY PRACTICE	37692558	101315.20
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROTHBURY PRACTICE	37692563	-30613.59

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Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SCOTS GAP	37808982	8231.02
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON PARK MEDICAL GROUP	37690786	-43136.94
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON PARK MEDICAL GROUP	37711848	224026.96
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEGHILL	37690803	66062.24
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	37690795	76679.94
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	UNION BRAE	37690813	87132.76
Department of Health	NHS Northumberland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY CRAMLINGTON	37690789	104612.50