

NHS Northumberland CCG Transparency Report October 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	31/10/2021	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	RIVERGREEN DEVELOPMENTS PLC	38302538	30500.99
Department of Health	NHS Northumberland CCG	31/10/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	38310938	39496.00
Department of Health	NHS Northumberland CCG	31/10/2021	Clinical&Medical-Independent Sector	NCAS/OATS	NEW MEDICAL SYSTEMS LTD	38628655	31217.79
Department of Health	NHS Northumberland CCG	31/10/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	38325559	75989.37
Department of Health	NHS Northumberland CCG	31/10/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	38334222	183381.84
Department of Health	NHS Northumberland CCG	31/10/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ALNWICK MEDICAL GROUP	38457276	42928.00
Department of Health	NHS Northumberland CCG	31/10/2021	Clinical&Medical-Voluntary Sector	PLANNED CARE	NUFFIELD HEALTH	38319804	41608.00
Department of Health	NHS Northumberland CCG	31/10/2021	CLINICAL AND MEDICAL GOODS & SERVICE	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	38325561	344204.00
Department of Health	NHS Northumberland CCG	31/10/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	38379359	102750.00
Department of Health	NHS Northumberland CCG	31/10/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	38379359	2263.00
Department of Health	NHS Northumberland CCG	31/10/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	38379359	75820.00
Department of Health	NHS Northumberland CCG	31/10/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38401480	232.00
Department of Health	NHS Northumberland CCG	31/10/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38401480	53713.21
Department of Health	NHS Northumberland CCG	31/10/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38401480	33307.08
Department of Health	NHS Northumberland CCG	31/10/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38401480	21242.39
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	38496027	28439.62
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	38496047	38894.37
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	38496039	31869.91
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	38496017	30971.86
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	38496024	20644.37
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	38496031	17885.18
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	38403038	115060.18
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	38403040	56779.24
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	38496027	9394.14
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	38403052	43627.87
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	38403068	214296.17
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	38403069	-30489.62
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	38496047	10853.67
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	38403048	61625.82
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	38403050	97951.18
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	38496036	120135.74
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	38403056	131557.78
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	38403058	86008.74
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	38496039	7558.35
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	38403060	47305.40
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELSDON AVENUE SURGERY	38403070	45911.16
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	38403016	64938.01
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	38403064	74633.93
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	38403018	56794.24
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GLENDALE SURGERY	38403066	25633.71
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	38403024	97556.54
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GREYSTOKE	38496019	25485.84
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GUIDEPOST MEDICAL GROUP	38403028	91527.56
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HALTWHISTLE MEDICAL GROUP	38403022	58924.38
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAYDON BRIDGE SURGERY	38403026	58535.57
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	38403020	44714.97
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HUMSHAUGH SURGERY	38496017	13863.78
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	KNAPTON ROBERTS MILLER & DONALDSON	38403042	62094.53
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	38403030	127280.33
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MARINE MEDICAL GROUP	38403031	-25787.69
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	38403034	101326.05
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	38496023	50279.73
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PONTELAND MEDICAL GROUP	38496024	6022.33
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PRUDHOE MEDICAL GROUP	38403036	63726.40
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	38403074	268444.58
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RAILWAY MEDICAL GROUP	38403075	-40346.76

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Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ROTHBURY PRACTICE	38407701	88532.45
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SCOTS GAP	38496031	7285.98
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON PARK MEDICAL GROUP	38403046	215777.54
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEATON PARK MEDICAL GROUP	38403047	-35671.50
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SEGHILL	38403032	63653.41
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	38403081	66737.32
Department of Health	NHS Northumberland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SELE MEDICAL PRACTICE	38403082	-32266.15