

## NHS Northumberland CCG Transparency Report November 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Voluntary Sector	PLANNED CARE	NUFFIELD HEALTH	38530502	-41427.00
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Voluntary Sector	PLANNED CARE	NUFFIELD HEALTH	38673329	41608.00
Department of Health	NHS Northumberland CCG	30/11/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	38647041	-141750.00
Department of Health	NHS Northumberland CCG	30/11/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	38719884	180833.00
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	38664921	39496.00
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	38664922	134916.00
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	38664923	39496.00
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	38719885	39496.00
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	38898398	39496.00
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	38969731	-134916.00
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	38667112	80584.66
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	NORTHERN DOCTORS URGENT CARE	38719882	183381.84
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	PLANNED CARE	NEW MEDICAL SYSTEMS LTD	38873150	40786.13
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	PLANNED CARE	NEW MEDICAL SYSTEMS LTD	38898554	40786.13
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	PLANNED CARE	SPAMEDICA LTD	38860736	71130.78
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	38718015	25937.58
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	39006640	132500.00
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	39006644	350000.00
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	TYNESIDE AND NORTHUMBERLAND MIND	38975311	61190.00
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HADRIAN PRIMARY CARE ALLIANCE LTD	38856652	168422.50
Department of Health	NHS Northumberland CCG	30/11/2021	Services From Local Authorities	CORPORATE COSTS & SERVICES	NORTHUMBERLAND COUNTY COUNCIL	38673324	83333.33
Department of Health	NHS Northumberland CCG	30/11/2021	Services From Local Authorities	CORPORATE COSTS & SERVICES	NORTHUMBERLAND COUNTY COUNCIL	38934180	83333.33
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	38709625	116087.21
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	38934179	116087.21
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHUMBERLAND COUNTY COUNCIL	38941562	437360.00
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBERLAND COUNTY COUNCIL	38673325	875082.24
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTHUMBERLAND COUNTY COUNCIL	38898397	909044.65
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	38673327	1395646.79
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHUMBERLAND COUNTY COUNCIL	38898396	1395646.79
Department of Health	NHS Northumberland CCG	30/11/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	38673326	3057188.02
Department of Health	NHS Northumberland CCG	30/11/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	38898395	3077473.40
Department of Health	NHS Northumberland CCG	30/11/2021	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BORDERS HEALTH BOARD	38701707	164554.67
Department of Health	NHS Northumberland CCG	30/11/2021	CLINICAL AND MEDICAL GOODS & SERVICES	CHC ADULT FULLY FUNDED	NHS NORTH TYNESIDE CCG	38934178	131560.00
Department of Health	NHS Northumberland CCG	30/11/2021	CLINICAL AND MEDICAL GOODS & SERVICES	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	38718010	312073.57
Department of Health	NHS Northumberland CCG	30/11/2021	CLINICAL AND MEDICAL GOODS & SERVICES	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	38941560	218725.77
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	38883881	26947.62
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	38883913	71900.53
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	38883901	23119.09
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	38883859	20097.62
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	38883862	38350.52
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	38753349	4580.18
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	38883874	24992.64
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	RAILWAY MEDICAL GROUP	38883920	78911.91
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	38883923	20964.60
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WELLWAY MEDICAL GROUP	38883927	75223.94
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	38883851	28284.25
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	38753345	115060.18
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	38753347	56949.72
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	38883881	9565.76
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	38753366	43627.87
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	38753396	231014.48
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	38883913	12666.76
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	38753358	52771.38
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	38753363	97720.42
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	38753373	125660.63
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	38753376	86008.74

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Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	38883901	8123.77
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	38753380	47305.40
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ELSDON AVENUE SURGERY	38753400	42688.53
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	38753324	72443.44
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	38753387	65508.49
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	38753326	75691.08
Department of Health	NHS Northumberland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	38883859	6336.53