

Northumberland CCG Transparency Report December 2021

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount £ |
|----------------------|------------------------|------------|-------------------------------------|--|------------------------------------|--------------------|-------------|
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | RAMSAY HEALTH CARE LTD | 38664921 | 39496.00 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | RAMSAY HEALTH CARE LTD | 38664922 | 134916.00 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | RAMSAY HEALTH CARE LTD | 38664923 | 39496.00 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | RAMSAY HEALTH CARE LTD | 38719885 | 39496.00 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | RAMSAY HEALTH CARE LTD | 38898398 | 39496.00 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | RAMSAY HEALTH CARE LTD | 39029633 | 39496.00 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Independent Sector | OUT OF HOURS | NORTHERN DOCTORS URGENT CARE | 39071191 | 183381.84 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Independent Sector | OUT OF HOURS | NORTHERN DOCTORS URGENT CARE | 39207481 | 183381.84 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Independent Sector | PLANNED CARE | SPAMEDICA LTD | 39197871 | 118113.93 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | VILLAGE SURGERY CRAMLINGTON | 39336913 | 68038.77 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Charges from CSU | ADMINISTRATION & BUSINESS SUPPORT | NHS NORTH OF ENGLAND CSU | 38673328 | -197758.00 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Charges from CSU | ADMINISTRATION & BUSINESS SUPPORT | NHS NORTH OF ENGLAND CSU | 39141519 | 102750.00 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Charges from CSU | PRIMARY CARE IT | NHS NORTH OF ENGLAND CSU | 39141519 | 78083.00 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES | NORTHUMBERLAND COUNTY COUNCIL | 39270594 | 116087.21 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Othe Public Sector | SAFEGUARDING | NORTHUMBERLAND COUNTY COUNCIL | 39017958 | 70000.00 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | NORTHUMBERLAND COUNTY COUNCIL | 39270592 | 895667.58 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH SERVICES - OTHER | NORTHUMBERLAND COUNTY COUNCIL | 39192118 | 31005.43 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH SERVICES - ADULTS | NORTHUMBERLAND COUNTY COUNCIL | 39270595 | 1395646.79 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Voluntary Sector | PLANNED CARE | NUFFIELD HEALTH | 39029632 | 41608.00 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | Clinical&Medical-Devolved Admin'n | ACUTE COMMISSIONING | BORDERS HEALTH BOARD | 39085821 | 329108.00 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | BELFORD MEDICAL PRACTICE | 39248932 | 35028.47 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | BONDGATE SURGERY | 39248928 | 78885.99 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | BRANCH END SURGERY | 39248918 | 21723.13 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | CORBRIDGE HEALTH CENTRE | 39248946 | 48962.54 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | GLENDALE SURGERY | 39248920 | 24960.23 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | GREYSTOKE | 39248897 | 42178.07 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | HUMSHAUGH SURGERY | 39248912 | 36940.77 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | UNION BRAE | 39248916 | 27817.70 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | WELLWAY MEDICAL GROUP | 39248904 | 66747.05 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | WHITE MEDICAL GROUP | 39248936 | 28523.46 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | BEDLINGTONSHIRE MEDICAL GROUP | 39108758 | 115176.37 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | BELFORD MEDICAL PRACTICE | 39108760 | 56862.25 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | BELFORD MEDICAL PRACTICE | 39248932 | 8911.46 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | BELLINGHAM MEDICAL GROUP | 39108772 | 43627.87 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | BONDGATE SURGERY | 39108787 | 210339.23 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | BONDGATE SURGERY | 39248928 | 18863.62 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | BRANCH END SURGERY | 39108768 | 51885.19 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | BRANCH END SURGERY | 39248918 | 4215.84 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | BURN BRAE MEDICAL GROUP | 39108770 | 98091.17 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | COQUET MEDICAL GROUP | 39108776 | 147040.66 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | CORBRIDGE HEALTH CENTRE | 39108777 | 96565.28 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | CORBRIDGE HEALTH CENTRE | 39248946 | 9270.31 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | CRAMLINGTON MEDICAL GROUP DR LEITH | 39108779 | 47333.92 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | ELSDON AVENUE SURGERY | 39108789 | 39388.53 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | FORUM FAMILY PRACTICE DR NAYLOR | 39108736 | 64981.36 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | GABLES HEALTH CENTRE | 39108783 | 65948.11 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | GAS HOUSE LANE SURGERY | 39108738 | 56902.97 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | GLENDALE SURGERY | 39108785 | 25655.56 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | GLENDALE SURGERY | 39248920 | 5174.05 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | GREYSTOKE | 39108744 | 97703.30 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | GREYSTOKE | 39248897 | 6614.85 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | GUIDEPOST MEDICAL GROUP | 39108748 | 90333.78 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | HALTWHISTLE MEDICAL GROUP | 39108742 | 59982.74 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | HAYDON BRIDGE SURGERY | 39108746 | 58022.21 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | HUMSHAUGH SURGERY | 39108740 | 40293.50 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | HUMSHAUGH SURGERY | 39248912 | 12950.09 |

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|----------------------|------------------------|------------|--------------|--------------------------------|------------------------------------|--------------------|-------------|
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | KNAPTON ROBERTS MILLER & DONALDSON | 39108762 | 56363.59 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | MARINE MEDICAL GROUP | 39108750 | 124141.79 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | MARINE MEDICAL GROUP | 39108751 | -43476.77 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | PONTELAND MEDICAL GROUP | 39108754 | 95964.94 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | PRUDHOE MEDICAL GROUP | 39108756 | 63541.55 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | RAILWAY MEDICAL GROUP | 39108793 | 267852.93 |
| Department of Health | NHS Northumberland CCG | 31/12/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | RAILWAY MEDICAL GROUP | 39124584 | -36400.09 |