

## NHS Northumberland CCG Transparency Report January 2022

| Department family    | Entity                 | Date       | Expense Type                          | Expense area                   | Supplier                           | Transaction number | AP Amount £ |
|----------------------|------------------------|------------|---------------------------------------|--------------------------------|------------------------------------|--------------------|-------------|
| Department of Health | NHS Northumberland CCG | 31/01/2022 | Clinical&Medical-Voluntary Sector     | PLANNED CARE                   | NUFFIELD HEALTH                    | 39343578           | -26325.00   |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | Clinical&Medical-Voluntary Sector     | PLANNED CARE                   | NUFFIELD HEALTH                    | 39381746           | 41608.00    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | Non-PFI Oprtng Lease-Bldgs-Lease Rent | ESTATES AND FACILITIES         | RIVERGREEN DEVELOPMENTS PLC        | 39350263           | 32043.43    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | Clinical&Medical-Independent Sector   | ACUTE COMMISSIONING            | RAMSAY HEALTH CARE LTD             | 39403109           | 39496.00    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | Clinical&Medical-Independent Sector   | OUT OF HOURS                   | VOCARE LTD                         | 39671738           | 183381.84   |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | Clinical&Medical-Independent Sector   | PLANNED CARE                   | SPAMEDICA LTD                      | 39551674           | 85192.20    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | Clinical&Medical-Independent Sector   | GP FORWARD VIEW                | HADRIAN PRIMARY CARE ALLIANCE LTD  | 39621853           | 37907.86    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | Clinical&Medical-Independent Sector   | GP FORWARD VIEW                | MJOG LTD                           | 39426119           | 36806.40    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | Clinical&Medical-Independent Sector   | GP FORWARD VIEW                | VILLAGE SURGERY CRAMLINGTON        | 39446761           | 68038.77    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | Clinical&Medical-Independent Sector   | GP FORWARD VIEW                | WELLWAY MEDICAL GROUP              | 39621852           | 27247.90    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | LOCAL ENHANCED SERVICES        | BELFORD MEDICAL PRACTICE           | 39536719           | 28101.16    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | LOCAL ENHANCED SERVICES        | BONDGATE SURGERY                   | 39536734           | 37880.89    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | LOCAL ENHANCED SERVICES        | CORBRIDGE HEALTH CENTRE            | 39536728           | 36167.28    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | LOCAL ENHANCED SERVICES        | GAS HOUSE LANE SURGERY             | 39536715           | 20316.20    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | LOCAL ENHANCED SERVICES        | HALTWHISTLE MEDICAL GROUP          | 39536679           | 31464.66    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | LOCAL ENHANCED SERVICES        | HUMSHAUGH SURGERY                  | 39536717           | 26067.57    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | LOCAL ENHANCED SERVICES        | MIDDLE FARM SURGERY                | 39536736           | 20106.88    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | LOCAL ENHANCED SERVICES        | SCOTS GAP                          | 39536722           | 33334.94    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | LOCAL ENHANCED SERVICES        | WELLWAY MEDICAL GROUP              | 39536707           | 40511.69    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | BEDLINGTONSHIRE MEDICAL GROUP      | 39427195           | 116099.90   |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | BELFORD MEDICAL PRACTICE           | 39427198           | 57002.17    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | BELFORD MEDICAL PRACTICE           | 39536719           | 9110.57     |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | BELLINGHAM MEDICAL GROUP           | 39427221           | 43917.09    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | BONDGATE SURGERY                   | 39427253           | 204569.59   |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | BONDGATE SURGERY                   | 39536734           | 11206.64    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | BRANCH END SURGERY                 | 39427214           | 51481.43    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | BURN BRAE MEDICAL GROUP            | 39427217           | 97060.08    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | BURN BRAE MEDICAL GROUP            | 39536695           | 119528.57   |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | COQUET MEDICAL GROUP               | 39427229           | 125370.32   |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | CORBRIDGE HEALTH CENTRE            | 39427234           | 86167.75    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | CORBRIDGE HEALTH CENTRE            | 39536728           | 7766.19     |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | CRAMLINGTON MEDICAL GROUP DR LEITH | 39427238           | 47240.35    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | ELSDON AVENUE SURGERY              | 39427257           | 42429.81    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | FORUM FAMILY PRACTICE DR NAYLOR    | 39427173           | 65493.26    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | GABLES HEALTH CENTRE               | 39427245           | 65819.72    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | GAS HOUSE LANE SURGERY             | 39427175           | 56980.99    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | GAS HOUSE LANE SURGERY             | 39536715           | 4976.83     |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | GLENDALE SURGERY                   | 39427249           | 25810.43    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | GREYSTOKE                          | 39427181           | 97554.81    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | GREYSTOKE                          | 39536682           | 25534.76    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | GUIDEPOST MEDICAL GROUP            | 39427185           | 90306.77    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | GUIDEPOST MEDICAL GROUP            | 39535525           | 15135.22    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | HALTWHISTLE MEDICAL GROUP          | 39427179           | 58971.09    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | HALTWHISTLE MEDICAL GROUP          | 39536679           | 5028.18     |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | HAYDON BRIDGE SURGERY              | 39427183           | 58293.72    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | HUMSHAUGH SURGERY                  | 39427177           | 39897.27    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | HUMSHAUGH SURGERY                  | 39536717           | 14120.14    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | KNAPTON ROBERTS MILLER & DONALDSON | 39427201           | 61730.14    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | MARINE MEDICAL GROUP               | 39427187           | 123720.17   |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | MARINE MEDICAL GROUP               | 39427188           | -27203.69   |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | MIDDLE FARM SURGERY                | 39536736           | 5681.82     |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | PONTELAND MEDICAL GROUP            | 39427191           | 96132.06    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | PRUDHOE MEDICAL GROUP              | 39427193           | 63401.71    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | RAILWAY MEDICAL GROUP              | 39427260           | 267616.62   |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | RAILWAY MEDICAL GROUP              | 39427263           | -35495.64   |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS                           | PRC DELEGATED CO-COMMISSIONING | RAILWAY MEDICAL GROUP              | 39553545           | 15324.37    |

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| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS  | PRC DELEGATED CO-COMMISSIONING | ROTHBURY PRACTICE         | 39427059           | 72408.75    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS  | PRC DELEGATED CO-COMMISSIONING | SCOTS GAP                 | 39536722           | 6606.94     |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS  | PRC DELEGATED CO-COMMISSIONING | SEATON PARK MEDICAL GROUP | 39427209           | 228417.81   |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS  | PRC DELEGATED CO-COMMISSIONING | SEATON PARK MEDICAL GROUP | 39427212           | -27440.13   |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS  | PRC DELEGATED CO-COMMISSIONING | SEGHILL                   | 39427189           | 65028.83    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS  | PRC DELEGATED CO-COMMISSIONING | SELE MEDICAL PRACTICE     | 39427278           | 75026.33    |
| Department of Health | NHS Northumberland CCG | 31/01/2022 | C&M-GMS/PMS  | PRC DELEGATED CO-COMMISSIONING | SELE MEDICAL PRACTICE     | 39553554           | 108782.32   |