

Northumberland CCG Transparency Report June 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Northumberland CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	27527714	2908.00
Department of Health	NHS Northumberland CCG	30/06/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BONDGATE SURGERY	27860226	-28574.00
Department of Health	NHS Northumberland CCG	30/06/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LINTONVILLE MEDICAL GROUP	24686216	47245.00
Department of Health	NHS Northumberland CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	27466379	-627285.15
Department of Health	NHS Northumberland CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	27516324	2737066.94
Department of Health	NHS Northumberland CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	27699704	2752698.19
Department of Health	NHS Northumberland CCG	30/06/2019	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	27516322	27105.00
Department of Health	NHS Northumberland CCG	30/06/2019	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	27811300	27105.00
Department of Health	NHS Northumberland CCG	30/06/2019	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	27892140	119461.00
Department of Health	NHS Northumberland CCG	30/06/2019	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	27591304	5797582.00
Department of Health	NHS Northumberland CCG	30/06/2019	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27792490	16233333.00
Department of Health	NHS Northumberland CCG	30/06/2019	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27546551	75326.00
Department of Health	NHS Northumberland CCG	30/06/2019	Hcarea Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	27891235	75326.00
Department of Health	NHS Northumberland CCG	30/06/2019	Hcarea Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	27791652	1260554.00
Department of Health	NHS Northumberland CCG	30/06/2019	Hcarea Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27811293	2487500.00
Department of Health	NHS Northumberland CCG	30/06/2019	Hcarea Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	27582428	3603268.00
Department of Health	NHS Northumberland CCG	30/06/2019	Hcarea Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	27791656	107784.38
Department of Health	NHS Northumberland CCG	30/06/2019	Hcarea Srv Rec Fdtn Trust-Non Contract	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	27611761	31883.88
Department of Health	NHS Northumberland CCG	30/06/2019	Hcarea Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	27581384	61357.36
Department of Health	NHS Northumberland CCG	30/06/2019	Soc Care-Other Soc Care	COMMISSIONING RESERVE	NORTHUMBERLAND COUNTY COUNCIL	27581385	1934799.00
Department of Health	NHS Northumberland CCG	30/06/2019	Soc Care-Other Soc Care	COMMISSIONING RESERVE	NORTHUMBERLAND COUNTY COUNCIL	27641283	967399.50
Department of Health	NHS Northumberland CCG	30/06/2019	Soc Care-Other Soc Care	COMMISSIONING RESERVE	NORTHUMBERLAND COUNTY COUNCIL	27641285	236627.58
Department of Health	NHS Northumberland CCG	30/06/2019	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	27581387	116583.34
Department of Health	NHS Northumberland CCG	30/06/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	27581387	3833.33
Department of Health	NHS Northumberland CCG	30/06/2019	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	27581387	68833.33
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BELFORD MEDICAL PRACTICE	27735077	51730.88
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	27735079	-26164.64
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BONDGATE SURGERY	27735080	54411.17
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	BRANCH END SURGERY	27735082	23255.19
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	27735086	-23743.04
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	CORBRIDGE HEALTH CENTRE	27735087	52274.99
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DRS JAMIESON & MILLER	27735089	23182.79
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	GAS HOUSE LANE SURGERY	27735091	28884.69
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	27735100	-39933.93
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HUMSHAUGH SURGERY	27735101	66211.08
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	KNAPTON ROBERTS MILLER & DONALDSON	27735104	26326.46
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	MIDDLE FARM SURGERY	27735127	36269.03
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	PONTELAND MEDICAL GROUP	27735109	38967.05
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SCOTS GAP	27735112	36854.98
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	UNION BRAE	27735116	33633.67
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WHITE MEDICAL GROUP	27735120	31650.15
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	WOOLER DR LAMBOURN	27735125	32854.97
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BEDLINGTONSHIRE MEDICAL GROUP	27604076	166111.51
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	27604078	80140.31
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELFORD MEDICAL PRACTICE	27735077	9200.93
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM MEDICAL GROUP	27604080	58901.03
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	27604082	261770.09
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	27735079	-612.00
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BONDGATE SURGERY	27735080	8847.10
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	27604084	64641.37
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BRANCH END SURGERY	27735082	3507.98
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL MEDICAL GROUP	27604088	222494.71
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BURN BRAE MEDICAL GROUP	27604086	152518.38
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	COQUET MEDICAL GROUP	27604090	197085.00
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	27604092	128952.32
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	27735086	-1784.80

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Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CORBRIDGE HEALTH CENTRE	27735087	15780.08
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CRAMLINGTON MEDICAL GROUP DR LEITH	27604151	68305.43
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	27604094	34960.45
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS JAMIESON & MILLER	27735089	7751.21
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FORUM FAMILY PRACTICE DR NAYLOR	27604098	97810.83
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GABLES HEALTH CENTRE	27604100	106377.38
Department of Health	NHS Northumberland CCG	30/06/2019	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GAS HOUSE LANE SURGERY	27604096	73179.07