

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	41834251	-25190.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	42230600	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	41931800	84000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	HOSPICES	DURHAM DALES HEALTH FEDERATION	41916733	159456.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	41864576	68060.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	42095526	68060.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	SOUTH DURHAM HEALTH CIC	42179548	30532.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	42205710	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	42028911	310369.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	41924406	78110.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	41899590	187853.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	41961186	83560.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	42026387	187853.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42277733	498383.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	42200599	73373.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	42230603	369517.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41898597	32948.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41898600	127027.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41924211	61162.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41924397	32948.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41924398	127027.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41924399	79336.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41927346	-55113.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41927355	-28266.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41931577	125230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41931796	799903.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	41916734	96596.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	41916738	89373.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	41948314	42018.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42157124	44565.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42200601	86034.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42200608	62361.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42278712	74286.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	41924201	78823.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	41935164	180266.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	42022556	113265.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	42022558	78823.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	42070928	-112589.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41834237	-125603.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41877840	-76570.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41916741	36529.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41924224	125557.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42123305	40639.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42144019	32073.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42144077	56014.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42144080	111775.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42144081	43941.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42172768	-104696.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42200587	-25598.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42200591	190757.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42200603	26470.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42246596	125006.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41916984	1123452.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	42200605	26981.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	42278743	1184223.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	42278745	1184223.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	41924210	91120.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	41948324	125308.66

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Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	41948326	194665.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	42041582	34766.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	42179553	128192.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	42179556	106285.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	41861549	62805.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	42209116	62901.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	42138097	28820.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALIOS LTD	41948328	120881.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	42101353	26865.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	LEAZES HALL CARE HOME LTD	42146600	27087.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTHERN LIFE CARE LTD	42101349	38033.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	42138131	41072.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	42136569	34561.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	42101361	25060.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	YOUR VOICE COUNTS	41893654	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BENSHAM FAMILY PRACTICE	41906676	40897.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	42205495	30514.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	42205516	32257.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	42205532	32637.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	42209090	88150.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	42209101	97063.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	42028784	33347.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	42076964	39552.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ELM ALLIANCE	42028789	99750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INTRAHEALTH LTD	41899604	87898.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	LYDON PHARMACY GROUP LTD	42182148	28248.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	42102298	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	42200589	65008.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	42287751	65008.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	42287752	65008.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY EYECARE SERVICES LTD	42182163	49077.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	42102162	32144.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	41931627	160769.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	42208951	-80384.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	41916986	768555.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCOMPLISH GROUP	42101337	32404.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	INVOLVE NORTH EAST	41926918	39008.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	INVOLVE NORTH EAST	41926933	39008.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND COUNSELLING SERVICES	42205923	112000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	42207260	88386.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	41927546	27255.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET BEHAVIOURAL HEALTH LTD	42020530	46500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCHIATRY UK LLP	42055903	29963.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	CUMBRIA COUNTY COUNCIL	42167374	88724.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	42124651	144430.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	42124689	84750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	NNT LIFT COMPANY LTD	42123062	40062.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE NCA	OT SERVICE LTD (THE)	42193001	46080.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	42195995	40800.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	CUMBRIA HEALTH ON CALL (CHOC)	42233477	48707.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	CUMBRIA HEALTH ON CALL (CHOC)	42233497	59374.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	ELM ALLIANCE	42028788	199103.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	HADRIAN PRIMARY CARE ALLIANCE LTD	42027961	34134.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	HARTLEPOOL & STOCKTON HEALTH LTD	41965581	159249.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	TYNEHEALTH LTD	42120171	68857.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	WELLWAY MEDICAL GROUP	42027967	26805.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	42028787	37127.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	42052808	35779.70

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Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SOUTH DURHAM HEALTH CIC	42028901	87431.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	42246594	50334.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	42246595	43770.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	42263656	150297.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	42263657	150297.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	42102297	306441.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	42258968	-86885.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES J	NEW MEDICAL SYSTEMS LTD	42205231	31094.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	42207245	29958.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	42102164	106071.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	42103849	56001.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	41931804	89720.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	42022557	46949.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPAMEDICA LTD	42206597	262593.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	42248901	-30681.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	41860436	87079.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	41860438	43424.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	42209105	79929.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	42209110	59802.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	42259474	41358.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	41909060	11007.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Rent - Short Term Lease	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	41909060	31024.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	42144017	61416.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	INTRAHEALTH LTD	41965578	47436.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	41948295	239283.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	41948298	79638.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	41964610	72310.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	42144070	72310.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	42157455	72310.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	42273581	79638.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	42273583	239283.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	41964612	47452.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	41964614	47553.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	41964615	223886.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	42200610	31103.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	42263659	59219.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41924400	27214.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	41927028	54425.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	41916982	106853.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	41916983	53518.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	42263788	86000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	42263790	43000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	42263791	106853.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	HUMANKIND	42259416	39774.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	42195990	426813.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	AGE CONCERN TYNESIDE SOUTH	42242095	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	AGE CONCERN TYNESIDE SOUTH	42242108	32000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PIONEERING CARE PARTNERSHIP	42287809	77282.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	DEMMENTIA	AGE UK NORTH TYNESIDE	42279703	27887.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	DEMMENTIA	EQUAL ARTS	42102160	35595.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Voluntary Sector	DEMMENTIA	HOSPITAL OF GOD AT GREATHAM	42060423	44686.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector - Prior Year	PROGRAMME RESERVES B	CAPSTICKS SOLICITORS	42104380	119877.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector - Prior Year	PROGRAMME RESERVES B	CAPSTICKS SOLICITORS LLP	41923741	145226.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	42172769	1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	42172770	1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	42076908	2700000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	41923742	3526143.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	41948431	1750000.00

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	42028795	1750000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DURHAM COUNTY COUNCIL	42120168	6947.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	41924222	108970.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	42206615	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	42102172	4186722.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	42206615	11583.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DURHAM COUNTY COUNCIL	42120168	79101.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	42206615	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	42205327	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	42222401	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	42173628	361313.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	41957504	102517.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	41957593	253479.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	41957672	101086.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	41957766	147920.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	42206615	363320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	DURHAM COUNTY COUNCIL	42120168	222199.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COUNCIL	42200609	2921000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	41924220	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	41948427	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	42028794	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	42206615	13218.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBRIA COUNTY COUNCIL	41935192	432789.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBRIA COUNTY COUNCIL	41935247	120529.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	DURHAM COUNTY COUNCIL	42120168	32611.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DURHAM COUNTY COUNCIL	42120168	68148.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	41957497	150655.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	41957588	470172.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	41924219	941837.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	42277789	48839.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	42278019	41416.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	41957667	339716.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	41957762	217394.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	42206615	393421.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	41924221	1465661.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DURHAM COUNTY COUNCIL	42120168	96589.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	42206615	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	CUMBRIA COUNTY COUNCIL	42173520	1312000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	42120168	5124.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT SERVICES	DURHAM COUNTY COUNCIL	42120168	11750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	42120168	112605.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	42206615	82750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	42206615	145168.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORTHUMBERLAND COUNTY COUNCIL	42223612	33107.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	42206615	121525.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	41926986	26264.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	41927796	26264.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	41957630	129551.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	41957719	12722.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	41927430	178741.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	42248787	178741.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42158993	73859.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42159195	75559.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SUNDERLAND GP ALLIANCE	42206130	150333.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	BARNARDOS	41935147	92720.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	DURHAM COUNTY COUNCIL	42120168	11286.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	42029270	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	41957582	48519.28

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	41957661	121789.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	42187100	217124.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	NORTHUMBERLAND COUNTY COUNCIL	42044592	1100000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	41957757	81505.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	41948432	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	42028907	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	42020155	166970.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	42146274	42831.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	42223828	55810.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	42167104	164554.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	42193379	-329108.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	42246599	171759.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	42246600	171759.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GRAMPIAN	41935281	26559.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS HIGHLAND	42103585	31878.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41944723	568250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41961419	103500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41961422	87916.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42012974	122166.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42071016	74250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42103592	83607.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42205838	69750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	41944723	129364.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	41944724	70250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	41961419	70333.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	41944723	103728.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	41961419	62416.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42012974	30333.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42071016	102750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41944723	151435.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41944724	123916.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41961422	35666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42012974	49583.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42020522	116333.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42071016	3833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42195996	28763.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42205838	64500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	41944723	28480.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	41944724	433182.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	42020522	201000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	41948329	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	41948428	35833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	42028796	35833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	42028797	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	42206615	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	41948434	430833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	42028902	430833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	42206615	740754.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	42137037	37397.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	42146214	28822.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	42136444	25606.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	42135439	31929.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FAIRFIELD RESIDENTIAL LTD	42019677	33399.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42136450	31122.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42136452	36026.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	41961395	25493.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	41957594	178118.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	42159458	252.12

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	41957674	246389.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	42135443	28760.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	41957770	37498.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	42136431	27154.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TEES VALLEY CARE LTD	42147891	46721.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	42159244	29640.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	42146946	33855.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	42146948	-67663.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	42148923	-31282.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	42149153	33159.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	42150982	-39132.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	42150985	-30147.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	42150987	-31939.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	42152276	41480.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	42152278	31956.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	42152282	25816.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	42152283	71722.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	42152319	26828.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	41957538	151278.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	41957636	344118.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	41957725	217280.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	41957822	243005.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	42137736	29140.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	42101385	27321.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	42135962	32864.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	42149809	27111.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	41957621	168083.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42147691	37553.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42104201	33302.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42104253	21464.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42159458	30852.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	41957694	109998.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	41957795	65930.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	42137952	31843.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	42206615	96538.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	41957542	33493.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	41957729	33297.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42159458	754.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	42145937	27918.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	EXCLUSIVE CARE LTD	42149702	34176.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	41957607	90510.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	41957683	126557.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	42136069	25344.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	42138108	33279.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	42138109	30796.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	42145646	28822.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	G & P HEALTHCARE LTD	42101384	27319.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	42145917	28829.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	42149105	-60664.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	42151042	65214.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	42151045	26058.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	42151046	71504.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	42151047	25799.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	42151048	70795.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	42151066	-66516.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	42151067	-65856.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	41957611	82591.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	42159458	1891.37

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	42132673	26893.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	41957685	118210.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	41957646	35885.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	42151496	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	INSPIRED CARE LTD	42145455	28123.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	42147865	27974.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	42145549	27111.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42149740	-88210.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42149744	110624.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42104201	12121.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42104253	20040.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42159458	17550.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	41957704	29196.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	42147618	25236.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	41957803	94099.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	42151044	57436.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	42151065	-53429.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	41957615	86110.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	42159458	660.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	41957688	164708.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	42206615	1749686.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42104201	4633.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42104253	12707.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42159458	6942.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	42020694	27948.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	41957807	37719.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	42120168	430317.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	41957658	85856.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	41957754	89383.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	41957861	91656.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	42206615	29314.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	41961268	55114.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42103693	82053.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42103697	47405.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Prescribing	PRESCRIBING	NUTRICIA LTD	42071041	29266.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Prescribing	PRESCRIBING	NUTRICIA LTD	42071058	31646.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	42206015	61971.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	42206037	51998.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	42206056	63623.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	42206076	52108.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42023432	433808.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42028149	1751786.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42028379	2065543.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42046626	1133902.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42049637	1757585.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42049665	652325.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42060962	1479913.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42060965	1949893.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42028172	33326.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42028152	209680.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42028386	260009.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42046631	102739.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42049668	80990.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42023437	45244.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42049689	109972.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42023409	113011.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42028134	25179092.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42028369	5717741.08

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42081106	115519.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42081121	36000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42081113	102943.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42081110	110339.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42060938	156893.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42060939	246470.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42060940	216662.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42060942	340363.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42023443	289754.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42028155	548468.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42028383	499186.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42046629	145985.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42049671	126829.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42060960	227413.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42060966	299617.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046656	973763.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	A&E & WARD LIAISON MH ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046660	281631.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE MH OOA PLACEMENTS ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046662	36230.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ADULT COMMUNITY CRISIS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046664	236800.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP EATING DISORDER	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046666	27853.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046669	520394.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	EIP TEAM (14 - 65YRS)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046670	137699.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046675	1225634.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PERINATAL MH (COMMUNITY)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046676	48501.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ADHD	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046678	27685.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	41964390	1523100.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	41964390	111200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	41964390	334100.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	42009829	125237.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	42009884	176711.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	42100829	100260.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	42009859	30192.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	42100800	124717.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	42009670	75320.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	42009679	-41432.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	42028589	174578.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	42155430	58600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	42009686	-28316.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	42028597	118525.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	42028599	142125.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	42028607	135897.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	42009706	59851.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	42009768	47202.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	42009770	68057.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	42028633	97850.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	42167803	33789.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	42009781	114127.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	42009792	-26497.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	42028637	165303.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	42009662	74142.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	145447.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	42028645	153714.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	42028648	113437.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BLAYDON GP LED HEALTH CENTRE	42009824	25611.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	42009867	212661.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42028659	199133.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42155498	67413.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	42028662	72830.59

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	188484.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	42028629	56968.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	42009871	81027.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	42009873	84206.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	42009766	101923.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	42009816	141661.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	42009933	100561.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	42100820	52529.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	42028636	69644.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	42100839	447145.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	42100840	-32974.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42100835	-35726.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	185253.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	42100787	9526.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	42009806	26092.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	42009818	64763.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	42028649	162698.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	42028650	-54873.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	42009826	126035.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	42155492	25575.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	42028622	88300.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	42009777	111699.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	42009786	49999.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	233526.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009833	-38607.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	42028631	83898.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	42028658	164366.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	42009887	79486.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	42009797	191022.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CONSORTIA OF LOCAL MEDICAL COMMITTEE	41964396	30970.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	42028639	129870.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	42028640	98020.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	42028642	106729.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	42165786	721.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	42100795	42421.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	42009814	51581.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	42100810	38164.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	42028684	112782.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	42113748	36505.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	42113730	54766.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DEERNES PARK MEDICAL GROUP	42009932	159404.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DEERNES PARK MEDICAL GROUP	42028695	-41147.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	42028696	162009.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	42009936	70796.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	42009946	70030.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	42009896	79163.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	42010002	141290.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	42009696	101032.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	42009851	75092.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	42009962	80930.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	42009790	109973.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	42009536	-29952.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	253845.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	42009923	67343.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	113435.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	42009944	94590.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	42009750	54787.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	42009538	51933.96

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	42009820	93348.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	42009904	218680.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	42009950	91348.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	42009793	64776.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	42028654	82580.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	42010004	107417.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	42009861	50663.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	42028673	98130.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	42009784	29029.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	42028709	64284.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42009822	248296.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42009823	-25792.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	42009717	50781.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	42155454	25140.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	42028693	68412.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	42009974	47628.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	42028697	89691.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	42028717	120027.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	191035.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028644	-32307.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42165788	3734.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR HUNT	42009809	33293.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	42009651	53781.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	42009606	47690.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	42028601	138178.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	42009541	132215.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	42028516	65381.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR LIDDLE & PARTNERS	42028611	64804.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	42009582	101426.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	42009804	27994.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	42009544	83261.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	42009788	64846.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	42028591	36614.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	42028651	109592.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	42009618	102927.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	42009634	204236.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	42009877	123715.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	42009571	95058.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	42009994	96280.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	42028715	-48774.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	42009700	58349.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	42009881	114442.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	42010001	189138.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	42009956	74476.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	42009627	48759.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	42028545	106027.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	42155396	28099.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	42028605	59811.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR RAY	42009986	74845.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	42009713	61899.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	42028687	129334.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	42165878	27979.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	42028621	107277.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	53675.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	42009688	152678.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	42009689	-32931.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	42009800	76159.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	42009629	74768.07

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	42028674	72188.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR S M IMAM	42028565	36102.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	42009708	-43834.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	42028613	124503.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	42009939	33000.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	42009729	379617.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	42165728	1820.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	42028698	174616.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	42028676	97987.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	42009948	70930.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	42028568	60046.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	42009898	76444.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	42009952	79685.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	42009613	54631.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	42009999	101721.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	42009664	99650.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	42028679	165154.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	42028626	52914.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	42009782	263016.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	42028635	-63599.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	42009902	72478.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	42009795	100682.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	42009984	40692.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	42009698	75115.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	42009765	66303.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	42028632	-33527.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	42009959	83125.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	42009653	157212.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	42028566	-51960.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	42009910	52975.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	42028584	63574.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	42009892	44224.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	42009908	141810.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	42028682	156834.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	42009760	263605.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	42009761	-27647.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	42100833	181888.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	42028686	82639.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	42028689	79917.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	42009919	40855.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	42009853	100457.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	42165822	25023.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	42028664	76155.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	42028665	41465.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	42009928	44141.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	42100843	301848.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	42009954	165701.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	42028701	-61938.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	42009549	197467.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	42009550	79546.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	42009553	31935.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	42009555	105237.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	42113756	83667.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	42028666	83852.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	42028510	52207.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	42009931	141992.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	42028694	-25435.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	42028511	60436.00

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	42028521	60601.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	42009864	139767.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	42028669	81435.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	42009563	90483.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	42155375	38676.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	42009647	97038.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	42009588	103070.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	42155383	140.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GRANGE ROAD MEDICAL PRACTICE	42009590	36638.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	42009599	54866.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	42028672	176581.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	42028543	110001.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	108986.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42165625	7710.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	42009577	64003.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	42009580	61944.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	42009597	82716.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	42009601	43653.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	42009603	-39816.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	42028533	120544.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42028541	190039.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HAVEN MEDICAL PRACTICE	42009608	34399.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	42009616	62435.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HAYWOOD	42009849	31198.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	42028675	73681.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	42009625	76449.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	42009586	134832.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	42028535	118358.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	42165610	51953.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	42113725	61614.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	42028537	42117.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	42009889	91800.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	42009621	99684.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	42028527	41556.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	42009578	136827.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	42009593	41194.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMIG	42009546	189556.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	42100818	385062.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	42009857	197871.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	42009858	-38677.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	42009610	145351.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	42009623	72076.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	42009649	106576.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	42100791	29504.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	42009731	67605.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	42028702	65263.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	42100793	103194.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	42009906	58464.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	42009691	43461.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	42009709	97282.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	42009756	98930.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	42009958	-32178.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	42028703	218708.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	42155540	53826.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	42028660	169809.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	42100831	52286.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	42100804	148965.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	42100805	-40300.47

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	42028705	110663.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	42100802	86560.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	42009879	42513.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	42009631	-36444.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	42028551	151640.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	42009632	165185.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	42009636	99305.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	42028553	-35614.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	42028555	94855.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	42100825	157250.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	42009638	91494.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42009573	71269.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42028557	225886.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42165647	420.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	42009973	-29334.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	42028710	296501.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	42009641	28265.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	42028685	66521.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	42009837	46578.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	42028588	51180.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	42028638	120194.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	42009658	118073.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	42009660	59784.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	42009666	-26623.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	42028576	149920.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	42009673	117743.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	NAGI SS	42009763	28833.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	42028559	132034.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	42028561	49814.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	42009982	61650.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	42009988	51663.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	42028570	127886.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	42009656	127181.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	42028572	175014.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	106091.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	42009668	157701.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	42009672	116957.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	42028582	246812.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	42009721	31572.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	42009727	52269.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	42028630	183207.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	42009752	107257.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	42009584	59754.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	42009676	53104.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	42028614	169008.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	42028616	129287.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	42028619	57047.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	42028620	96024.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	42009744	51652.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	42009747	55409.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	167142.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	PORTUGAL PLACE HEALTH CENTRE	42009758	111247.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	42009738	134584.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	42028603	75435.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	42009694	75560.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	57585.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42009702	-29076.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42028609	207761.45

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42155443	69777.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	42028610	61667.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	42009959	308539.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	42009960	-40554.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	42155541	2299.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	42009845	97979.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	42028704	35080.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	42028617	64703.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	42028618	62547.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	42009736	61955.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	42009942	87887.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	42009943	-51089.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	42028628	69117.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	42028708	88973.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	42009968	72618.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	42009715	113128.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	42009716	-34340.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	42009976	103650.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	42100823	76607.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	42028623	244447.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	42028624	-27358.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	42010006	43688.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	42028625	34433.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SEGHILL	42028563	67771.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	68197.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	42100796	38183.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42100814	66250.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	42009847	72118.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	42028668	149981.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	42028670	169192.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	42113735	135571.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	42009900	92448.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	42009843	98051.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	42028700	89807.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	42028677	252838.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	42009773	132934.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	42009703	172040.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009779	103979.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009869	50056.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	123972.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42028690	-60671.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42155523	12808.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	42009839	46265.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	42028656	127780.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	42028657	51900.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	42100812	62194.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42028661	179910.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	1260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42009922	-28522.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42028691	215742.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	42009925	178266.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	42155525	111878.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	42028692	30738.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	42009742	95587.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	42155462	56718.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	42028706	84072.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	42113744	97588.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	42009912	147597.90

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	42028713	99205.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42009993	-30519.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42028714	122200.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	42009567	31929.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	42100827	85420.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	42100816	50413.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	42009914	88262.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	42248723	175000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	42009754	100281.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	42028707	115290.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	42009971	604046.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	42009972	-85111.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	42009979	34000.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	42009981	57836.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	42028712	-28117.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WEST RAINOTN SURGERY	42009991	71094.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	42009995	84087.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	42009894	30237.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	42028716	58759.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	42100841	56335.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	42028499	136959.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	42009539	74999.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	42009540	-25866.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	42028501	58142.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	42100837	93779.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	42028503	131915.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	42009552	52309.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	42028646	96349.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	42009557	-27226.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	42028507	221664.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	42028523	163392.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	42028514	138723.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	42009811	78144.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	42009565	79496.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	42009569	113624.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	42028525	178375.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	42028655	153362.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	42028530	97150.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	42165686	39143.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	42165692	64723.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	42165707	30598.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	42165834	48777.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	42197719	182500.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	42197692	58904.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	42197672	25509.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	42197661	35849.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	42165781	31383.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	42197647	52157.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	42197586	48764.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	42113730	42533.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	42197565	55008.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR AT 49 MARINE AVENUE	42028604	26401.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR RG TURNER&PARTNERS	42165877	-45978.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR RG TURNER&PARTNERS	42165878	15500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	42165886	28932.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	42165556	61747.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	42165559	25969.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	42165832	51934.94

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	42197539	64792.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	42165579	44397.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	42197785	40257.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	42165711	45597.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	42028660	17716.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	42165683	49024.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	42165741	27846.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	42165737	27166.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	42197732	48439.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	42197706	39546.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	42197629	49249.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	42197516	73194.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	WELLCLOSE SURGERY	42165913	30680.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR BRUMBY & PARTNERS	42155422	3607.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR HUGHES & PARTNERS BIRTLEY	42165788	10151.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SALKELD & PARTNERS	42165728	2370.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SINGH WINLATON	42155394	3081.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GRAINGER MEDICAL GROUP	42155383	30520.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WELLCLOSE SURGERY	42028707	421.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	41964398	41600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Variation	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41964397	824600.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Computer Software/License	CORPORATE-EXECUTIVE TEAM INCL ADMIN SUPP	CLARITY INFORMATICS LTD	41981760	25130.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Invest & impact	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	41999900	40631.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	42009829	1875.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	42009684	1789.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	42100829	833.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	42100800	1199.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	42028589	2601.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	42028597	1616.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	42028599	1819.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	42009770	1052.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	42028633	1425.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	42009781	1634.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	42028637	2390.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	2247.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	42028645	2287.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	42028648	1517.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42028659	2392.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	42028662	621.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	2824.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	42009873	1085.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BURRELL & PARTNERS	42009816	1882.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	42009933	1448.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	42100820	773.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	42028636	1025.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	42100839	5645.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	2743.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	42100787	1415.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	42009806	390.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	42028649	1799.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	42028622	1200.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	42009777	1734.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	42009786	727.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	3780.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	42028631	1205.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	42028658	1811.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	42009887	1048.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	42028639	2135.31

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	42028642	1467.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	42100795	598.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	42100810	594.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	42028684	1538.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	42113730	836.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	42028696	2277.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	42009936	1189.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	42009946	1166.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	42009896	1160.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	42009696	895.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	42009962	1206.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	42009790	1806.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	2557.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	42009923	966.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	1759.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	42009944	1275.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	42009538	848.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	42009820	1115.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	42009904	2562.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	42009950	1425.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	42009793	1137.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	42028654	1300.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	42010004	1655.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	42009861	849.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	42028673	1356.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	42009784	446.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	42028709	931.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42009822	2974.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	42009717	836.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	42028693	1118.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	42009974	721.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	42028697	1408.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	42028717	1046.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	42009809	525.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	42009651	636.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	42009606	736.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	42028601	2341.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	42009541	1903.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR LACKEY & PARTNERS	42028516	950.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR LIDDLE & PARTNERS	42028611	1086.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	42009582	1487.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	42009804	410.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	42009544	1237.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	42009788	861.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	42028591	562.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	42028651	943.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	42009618	1384.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	42009634	2269.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	42009877	1916.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	42009994	1531.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	42009700	854.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	42009881	1463.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	42010001	1920.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	42009556	1037.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	42009627	747.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	42028545	1632.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	42028605	968.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	42009986	1189.80

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	42009713	871.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	42028687	1848.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	42028621	1332.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	730.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	42009688	2373.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	42009800	1239.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	42009629	1095.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S M IMAM	42028565	612.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	42028613	1976.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	42009939	390.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	42028698	2709.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	42028676	929.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	42009948	1174.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	42028568	926.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	42009898	1032.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	42009999	1530.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	42009664	1391.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	42028679	2044.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	42028626	841.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	42009782	3870.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	42009902	968.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	42009795	1496.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	42009984	606.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	42009698	815.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	42009765	879.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	42009595	1196.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	42009910	715.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	42028584	594.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	42009892	677.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	42009908	2200.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	42028682	1531.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	42100833	2511.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	42028686	1040.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	42028689	1053.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	42009919	636.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	42009853	1346.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	42028664	1171.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	42028665	633.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	42009928	367.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	42009549	2861.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	42009555	1472.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	42113756	1203.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	42028510	596.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	42009931	1608.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	42028511	985.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	42028521	908.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	42009864	1701.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	42009563	1484.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	42009647	1528.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	42009599	818.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	42028672	1609.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	42028543	1666.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	42009597	1151.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	42028533	1630.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42028541	2148.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	42028675	985.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	42009625	1150.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	42009586	2127.24

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	42028535	1739.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	42113725	933.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	42028537	616.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	42009889	1412.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	42009621	1386.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	42009578	1787.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	42009593	641.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	42100818	5382.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	42009623	1132.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	42009649	1405.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	42100791	457.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	42028702	997.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	42100793	1685.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	42009756	1313.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	42028703	3201.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	42100831	694.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	42100804	1665.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	42028705	1454.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	42100802	1172.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	42009632	1922.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	42009636	1300.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	42028555	1380.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	42100825	2330.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	42009638	1520.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	42028557	3075.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	42028710	4574.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	42009641	390.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	42028685	1059.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	42009837	770.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	42028588	704.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	42028638	1599.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	42009658	1230.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	42009660	786.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	42028576	2058.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	42028559	1915.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	42028561	836.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	42009982	919.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	42028570	2359.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	42009656	1707.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	42028572	2333.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	42009668	2265.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	42009672	1358.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	42028582	2761.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	42009727	822.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	42009752	1702.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	42009584	806.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	42009676	720.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	42028614	1423.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	42028616	1702.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	42028620	1254.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	42009747	530.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	1595.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PORTUGAL PLACE HEALTH CENTRE	42009758	1693.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	42028603	1135.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	717.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42028609	3087.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	42028610	705.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	42009845	1480.17

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	42028617	997.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	42028618	1061.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	42009736	786.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	42009942	1080.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	42028628	945.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	42028708	1169.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	42009968	1179.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	42009715	1634.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	42009976	1391.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	42100823	1067.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	42028623	3179.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	42010006	619.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	42028625	551.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	2228.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	42100796	570.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42100814	841.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	42009847	992.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	42028668	1870.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	42028670	2467.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	42113735	1966.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	42009900	1370.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	42009843	1441.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	42028700	953.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	42009773	1795.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009869	683.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	42009839	697.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	42028657	872.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	42100812	786.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42028661	2371.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42028691	2919.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	42009925	3030.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	42028692	393.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	42009742	1503.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	42113744	1231.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	42009912	1792.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	42028713	1329.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	42009567	490.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	42100827	1192.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	42100816	792.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	42009914	1426.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	42009754	1242.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	42028707	1542.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	42009981	892.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	42009991	977.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	42009995	1195.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	42028716	869.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	42100841	851.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	42028499	1852.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	42009539	1208.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDINGTON	42028501	776.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	42100837	1472.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	42028503	1607.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	42028646	1483.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	42028507	2560.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	42028523	1717.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	42028514	1962.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	42009811	1255.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	42009565	1114.86

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	42009569	1870.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	42028525	2169.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	42028655	1946.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	42028530	1282.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	42009829	161.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	42100829	115.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	42100800	264.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	42155430	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	42028597	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	42028633	356.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	264.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	42028648	230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42028659	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42155498	184.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	632.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	42100820	138.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	42028636	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	42100839	529.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	379.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	42100787	103.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	42028649	253.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON & PARTNERS	42028622	253.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	42028631	103.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	42028658	529.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COQUET MEDICAL GROUP	42028639	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	42028642	218.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	42100795	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	42100810	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	42028684	161.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	42113730	57.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	42028696	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AT 49 MARINE AVENUE	42009696	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BHALLA & PARTNERS	42009962	57.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CHAPMAN & PARTNERS	42009820	299.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CRAIG & PARTNERS	42028654	184.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DARLING & PARTNERS	42010004	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS	42009861	851.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ECCLES & PARTNERS	42028673	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR FINDLAY & PARTNERS	42028709	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42009822	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GANDY & PARTNERS	42009717	391.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GRAINGER & PARTNERS	42028693	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUNT	42009809	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ILYAS & PARTNER	42009651	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KELLIHER & PARTNERS	42028601	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KILGOUR & PARTNERS	42009541	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LACKEY & PARTNERS	42028516	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LIDDLE & PARTNERS	42028611	713.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M S HASSAN	42009804	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MAY & PARTNERS	42009544	138.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MCMANUS & PARTNER	42028591	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MEARS & PARTNERS	42028651	138.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MUCHALL & PARTNERS	42009634	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR NIELSEN & PARTNERS	42009877	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PALMER & PARTNERS	42009994	747.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PEARSTON & PARTNERS	42010001	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PERRINS & PARTNERS	42009956	172.50

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRESTON & PARTNER	42009627	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRICE & PARTNERS	42028545	379.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RAE & PARTNERS	42028605	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RG TURNER&PARTNERS	42028687	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	42028621	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	172.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	42009800	322.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	42009629	57.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S M IMAM	42028565	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S P SUMMERS & PARTNERS	42028613	920.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SANDBACH & PARTNERS	42028698	333.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCARLETT & PARTNERS	42028676	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCHUMM & PARTNERS	42009948	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPRAKE & PARTNERS	42009664	517.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SUCHDEV & PARTNERS	42028626	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR TAPSFIELD & PARTNERS	42009782	747.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNTON & PARTNERS	42009795	770.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINAYAK & PARTNER	42009984	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINOD KUMAR & PARTNER	42009698	149.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ZAIDI & PARTNER	42009910	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	42028682	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	42100833	264.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELLISON VIEW SURGERY	42028686	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	42028689	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	42009919	149.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ENDEAVOUR PRACTICE	42165822	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	42028664	57.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ESTON SURGERY	42028665	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	42009549	483.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	42113756	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	42028510	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAS HOUSE LANE SURGERY	42028511	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	42028521	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	42009563	103.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	42155375	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	42028672	230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREYSTOKE	42028543	310.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	42028533	57.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42028541	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYWOOD	42009849	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEADLAND MEDICAL CENTRE	42028675	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATON ROAD SURGERY	42009625	310.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	42028535	103.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	42165610	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINNINGS ROAD SURGERY	42113725	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIRSEL MEDICAL CENTRE	42028537	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	42009593	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JAMES STREET GROUP PRACTICE	42100818	483.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	42100791	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	42009731	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	42028702	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	42100793	299.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINTHORPE SURGERY	42028703	172.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	42100831	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	42100804	172.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANOR HOUSE SURGERY	42028705	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	42100802	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	42028555	69.00

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	42100825	287.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	42009638	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	42028557	241.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	42028710	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	42028685	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	42009837	57.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	42028588	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	METCALFE & PARTNERS	42028638	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	42009658	103.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	42028576	138.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEASHAM ROAD SURGERY	42028559	172.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NELSON MEDICAL GROUP	42028561	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	42028570	184.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	42028572	333.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	161.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	42009672	230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	42028582	299.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	42009727	57.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	42028614	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	42028616	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL CENTRE	42028620	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PORTUGAL PLACE HEALTH CENTRE	42009758	414.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	42028603	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42028609	184.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42155443	287.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	42028610	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	42028617	506.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REGENT MEDICAL CENTRE	42028618	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	42028628	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	42028708	115.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROTHBURY SURGERY	42009968	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	42100823	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON PARK MEDICAL GROUP	42028623	333.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	42028625	161.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	356.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	42100796	149.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	42028668	230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	42028670	172.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	42113735	207.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	42028700	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	42028657	356.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	42100812	759.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42028661	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42028691	138.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	42009925	322.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	42155525	115.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTRREE SURGERY	42028692	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TYSON & PARTNERS	42155462	172.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	42113744	161.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	42009912	448.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	42028713	287.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	42100827	230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	42100816	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLCLOSE SURGERY	42028707	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST FARM SURGERY	42009981	207.00

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	42009995	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	42028716	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	42100841	494.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	42028499	115.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	42009539	161.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIDDRINGTON	42028501	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WILLINGTON MEDICAL GROUP	42028503	770.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOOD & PARTNERS	42028646	115.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODBIDGE PRACTICE	42028507	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	42028523	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	42028514	115.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	42009569	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	42028525	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	42028655	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	42028530	241.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	42009859	386.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	42009670	998.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	42028607	1950.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	42009706	894.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	42009768	682.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	42009662	739.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BLAYDON GP LED HEALTH CENTRE	42009824	433.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	42009867	3097.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	42028629	806.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	42009871	1015.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	42009766	1641.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	42009818	906.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	42009826	1978.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	42009797	2995.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	42028640	1241.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	42009814	788.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	42009932	2346.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	42010002	2170.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	42009750	833.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	2659.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	42009571	1434.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	42028674	1151.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	42009729	5231.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	42009952	1244.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	42009613	755.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	42009653	2305.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	42009760	3471.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	42009954	2592.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	42009550	1098.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	42009553	88.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	42028666	1110.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	42028669	1773.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GRANGE ROAD MEDICAL PRACTICE	42009590	603.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	1410.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	42009577	1032.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	42009580	993.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	42009601	674.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN MEDICAL PRACTICE	42009608	193.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	42009616	942.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	42028527	633.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	42009546	2900.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	42009857	2904.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	42009610	1820.54

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	42009906	935.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	42009691	607.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	42009709	1308.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	42028660	2432.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	42009879	626.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	42028551	2083.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	42009673	1340.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	42009763	427.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	42009988	786.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	42009721	477.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	42028630	2750.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	42028619	676.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	42009744	802.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	42009738	1966.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	42009694	988.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	42009959	4226.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	42028563	986.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	42028677	2063.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	42009703	2411.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	42028656	1875.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	42028706	1238.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42028714	1554.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	42009971	8679.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	42009979	489.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	42009894	394.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	42028607	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	42009706	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELLINGHAM MEDICAL GROUP	42009768	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRANCH END SURGERY	42028629	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	42009871	218.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	42009766	563.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	42155492	161.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	42009814	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BURDON & PARTNERS	42009750	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42165788	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	42009729	230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	42165728	172.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	42009952	218.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SINGH WINLATON	42009613	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	42009550	483.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	42028666	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LENDALE SURGERY	42028669	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	42009580	264.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	42009616	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	42028527	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	42009906	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE MEDICAL GROUP	42028551	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	42028630	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	42028619	149.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	42009959	2898.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEGHILL	42028563	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNION BRAE	42028706	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42028714	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLWAY MEDICAL GROUP	42009971	2081.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	42009894	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	42113748	141.61

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	42009851	1108.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	42100843	4101.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	42009588	1106.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	42009573	982.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	42028704	544.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009779	1655.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	1757.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	42009552	606.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Clinical Director	DELEGATED GP	GRAINGER MEDICAL GROUP	42009588	17640.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	GRAINGER MEDICAL GROUP	42009588	36148.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	35732.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-APMS DES Leadership Payment	DELEGATED GP	GRAINGER MEDICAL GROUP	42009588	17820.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CARLISLE HEALTHCARE	42100839	4369.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	9175.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	1090.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	1090.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	42189228	49110.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	5750.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	1382.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	7921.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42165788	9247.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR MEARS & PARTNERS	42155490	4300.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	20810.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SALKELD & PARTNERS	42165728	9908.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	6557.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SINGH WINLATON	42009613	4780.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SINGH WINLATON	42155394	4790.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EDEN MEDICAL GROUP	42100833	8024.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ENDEAVOUR PRACTICE	42165822	6628.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LINTHORPE SURGERY	42155540	8971.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MCKENZIE HOUSE SURGERY	42165647	4997.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	2682.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	RAILWAY MEDICAL GROUP	42155541	6375.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	13962.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	2241.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	42028707	8314.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	1786.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	1774.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	1785.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	2103.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	2089.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BRUMBY & PARTNERS	42155422	2089.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	2103.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SALKELD & PARTNERS	42165728	5795.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATON	42009613	2105.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATON	42155394	2105.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	9005.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	2328.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	DR SALKELD & PARTNERS	42009729	2160.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	DR SINGH WINLATON	42009613	1906.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	2958.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	RAILWAY MEDICAL GROUP	42009959	2639.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42028714	1353.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	WELLWAY MEDICAL GROUP	42009971	3151.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SINGH WINLATON	42009613	4149.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SINGH WINLATON	42155394	4609.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	26604.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42165788	35793.14

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SALKELD & PARTNERS	42165728	19106.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	42009613	15380.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	42155394	13411.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	647.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42165625	8597.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	42155541	18534.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	18865.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	2187.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	DR SALKELD & PARTNERS	42009729	2410.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	DR SINGH WINLATON	42009613	1948.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	2765.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	RAILWAY MEDICAL GROUP	42009959	2405.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42028714	1385.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	WELLWAY MEDICAL GROUP	42009971	3163.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	4483.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	DR SALKELD & PARTNERS	42009729	4938.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	DR SINGH WINLATON	42009613	3993.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	5666.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	RAILWAY MEDICAL GROUP	42009959	4929.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42028714	2839.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	WELLWAY MEDICAL GROUP	42009971	6483.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	6667.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42165788	7152.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SALKELD & PARTNERS	42165728	39822.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SINGH WINLATON	42009613	9594.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SINGH WINLATON	42155394	9594.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42165625	9742.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	RAILWAY MEDICAL GROUP	42155541	7456.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	8167.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	1310.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CARLISLE HEALTHCARE	42100839	2540.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	3890.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR AT 49 MARINE AVENUE	42009696	3346.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	4800.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR BRUMBY & PARTNERS	42155422	2740.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42165788	7710.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR MEARS & PARTNERS	42028651	2426.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR MEARS & PARTNERS	42155490	3640.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR SALKELD & PARTNERS	42165728	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR SCARLETT & PARTNERS	42028676	2980.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	4470.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR SINGH WINLATON	42155394	2340.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	EDEN MEDICAL GROUP	42100833	4160.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ENDEAVOUR PRACTICE	42165822	9200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	GRAINGER MEDICAL GROUP	42155383	23180.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42165625	5200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HILLSIDE PRACTICE	42165610	6840.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	LINTHORPE SURGERY	42155540	9060.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	MCKENZIE HOUSE SURGERY	42165647	5780.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	7240.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	7960.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	RAILWAY MEDICAL GROUP	42155541	4040.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SELE MEDICAL PRACTICE	42155548	6940.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42100814	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SUNDERLAND GP ALLIANCE	42155523	23550.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	8500.00

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	VILLAGE GREEN SURGERY	42009912	2653.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	4880.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	3304.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	1233.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE	42100839	2255.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	1914.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	2100.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	COATHAM SURGERY	42009887	3359.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	COULBY MEDICAL PRACTICE	42028642	3840.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR AT 49 MARINE AVENUE	42009696	3173.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	2778.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	1804.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42009822	3498.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR MEARS & PARTNERS	42028651	4538.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR PERRINS & PARTNERS	42009956	3277.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	4069.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR SCARLETT & PARTNERS	42028676	3454.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	EDEN MEDICAL GROUP	42100833	3040.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	ELLISON VIEW SURGERY	42028686	2906.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	ENDEAVOUR PRACTICE	42009853	3151.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42028541	2103.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	HILLSIDE PRACTICE	42028535	2579.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	LINTHORPE SURGERY	42028703	2745.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	MCKENZIE HOUSE SURGERY	42028557	1888.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	NORMANBY MEDICAL CENTRE	42028572	2869.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	1883.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	5802.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	4036.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42100814	2529.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42028661	2746.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	VILLAGE GREEN SURGERY	42009912	2506.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	WELLCLOSE SURGERY	42028707	4837.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	6771.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	2528.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	CARLISLE HEALTHCARE	42100839	4622.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	3923.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	4304.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	COATHAM SURGERY	42009887	6884.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	COULBY MEDICAL PRACTICE	42028642	7870.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR AT 49 MARINE AVENUE	42009696	6503.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	5693.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	3698.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42009822	7168.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR MEARS & PARTNERS	42028651	9300.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR PERRINS & PARTNERS	42009956	6715.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	8339.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR SCARLETT & PARTNERS	42028676	7078.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	EDEN MEDICAL GROUP	42100833	6229.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	ELLISON VIEW SURGERY	42028686	5955.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	ENDEAVOUR PRACTICE	42009853	6458.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42028541	4309.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	HILLSIDE PRACTICE	42028535	5285.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	LINTHORPE SURGERY	42028703	5625.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	MCKENZIE HOUSE SURGERY	42028557	3870.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	NORMANBY MEDICAL CENTRE	42028572	5880.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	3858.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	11890.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	8266.01

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42100814	5182.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42028661	5627.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	VILLAGE GREEN SURGERY	42009912	5135.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	WELLCLOSE SURGERY	42028707	9473.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	3106.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	1199.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE	42100839	2167.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	1922.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	1677.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	COATHAM SURGERY	42009887	3564.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR AT 49 MARINE AVENUE	42009696	2899.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	2766.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	1908.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42009822	3463.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR MEARS & PARTNERS	42028651	4220.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR PERRINS & PARTNERS	42009956	3492.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	4292.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR SCARLETT & PARTNERS	42028676	3648.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	EDEN MEDICAL GROUP	42100833	2940.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	ELLISON VIEW SURGERY	42028686	3111.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	ENDEAVOUR PRACTICE	42009853	3981.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42028541	2264.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	HILLSIDE PRACTICE	42028535	2634.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	LINTHORPE SURGERY	42028703	3236.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	MCKENZIE HOUSE SURGERY	42028557	1966.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	NORMANBY MEDICAL CENTRE	42028572	3224.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	1809.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	5869.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	3791.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42100814	2461.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42028661	3094.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	VILLAGE GREEN SURGERY	42009912	2585.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	WELLCLOSE SURGERY	42028707	4755.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	42028716	4446.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	4262.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR MEARS & PARTNERS	42155490	35534.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	4293.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	8045.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	16942.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	3053.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	4206.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	3337.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	31688.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE	42100839	21040.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	15719.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	9553.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	9553.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	42189234	45580.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	14608.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	13728.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	4119.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BRUMBY & PARTNERS	42155422	4119.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR MEARS & PARTNERS	42155490	42831.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	13640.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	16385.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	42189313	53172.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	42100833	16502.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ENDEAVOUR PRACTICE	42165822	9219.04

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HILLSIDE PRACTICE	42165610	24879.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LINTHORPE SURGERY	42155540	14076.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MCKENZIE HOUSE SURGERY	42165647	13786.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	12242.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	6038.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	12098.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	47304.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	23654.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SELE MEDICAL PRACTICE	42155548	17477.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	8084.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WELLCLOSE SURGERY	42028707	14692.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	8956.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	4281.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	2388.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	2388.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	COATHAM SURGERY	42165852	4214.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	COULBY MEDICAL PRACTICE	42165786	33394.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	42189243	38212.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	3343.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	5588.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR MEARS & PARTNERS	42155490	7294.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	9471.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	5047.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EDEN MEDICAL GROUP	42100833	5051.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ENDEAVOUR PRACTICE	42165822	11941.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HILLSIDE PRACTICE	42165610	13851.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LINTHORPE SURGERY	42155540	7164.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	4776.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	955.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	955.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	14268.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	12418.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SELE MEDICAL PRACTICE	42155548	12418.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	3247.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WELLCLOSE SURGERY	42028707	18082.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	5836.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	2359.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CARLISLE HEALTHCARE	42100839	4267.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	15597.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	4567.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	4567.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COATHAM SURGERY	42165852	7873.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	42189222	49020.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	11329.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	8127.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BRUMBY & PARTNERS	42155422	11118.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR MEARS & PARTNERS	42155490	7602.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	35839.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	9999.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	42100833	2623.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ENDEAVOUR PRACTICE	42165822	9208.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HILLSIDE PRACTICE	42165610	9986.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LINTHORPE SURGERY	42155540	12548.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MCKENZIE HOUSE SURGERY	42165647	4775.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	4941.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	4941.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	31033.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	15243.32

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SELE MEDICAL PRACTICE	42155548	15243.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	12522.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WELLCLOSE SURGERY	42028707	16129.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	2390.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	2390.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	LINTHORPE SURGERY	42155540	2248.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	17179.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	6894.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	11074.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	2428.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	2428.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	5613.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	2090.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	2428.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BRUMBY & PARTNERS	42155422	2428.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	2971.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42165788	3035.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR MEARS & PARTNERS	42155490	5081.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SALKELD & PARTNERS	42165728	10608.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	15818.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HILLSIDE PRACTICE	42165610	8980.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42165647	5506.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	12572.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	RAILWAY MEDICAL GROUP	42155541	2410.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	9166.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SELE MEDICAL PRACTICE	42155548	9010.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	32582.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	5774.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLCLOSE SURGERY	42028707	1821.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	4449.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	1440.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	1440.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	3931.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	6256.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	133121.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	7300.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	31652.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	17437.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Extended Hours Access	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	34302.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	18383.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	18855.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	6419.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR MEARS & PARTNERS	42155490	1896.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR SALKELD & PARTNERS	42165728	3660.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	24393.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	15944.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	8058.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	WELLCLOSE SURGERY	42028707	5303.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	CARLISLE HEALTHCARE	42100839	8039.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	9201.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	3243.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	WELLCLOSE SURGERY	42028707	11146.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	4403.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42165788	4403.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	LINTHORPE SURGERY	42155540	2078.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	29937.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	3974.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42049692	71265.15

QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - AUGUST 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	OUT OF HOURS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42060937	530453.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42046583	48750.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42046593	49999.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42046612	66916.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42060924	132563.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42046606	39564.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	42046603	35184.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42046685	51250.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42046688	55416.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42046692	54166.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42046694	134408.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42046701	180368.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028413	126059.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42023486	59719.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42023553	73000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42046693	56079.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42060863	64666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42060866	53416.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	AIREDALE NHS FOUNDATION TRUST	42080921	78000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	42080922	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ASHFORD & ST PETERS HOSPITALS NHSFT	42080923	62000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BARNESLEY HOSPITAL NHS FOUNDATION TRUST	42080926	52000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	42080928	111000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	42080932	41000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	42080934	295000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BOLTON NHS FOUNDATION TRUST	42080935	45000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	42080937	101000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	42080938	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	42080940	120000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42080941	190000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	42080945	31000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	42080947	192000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	42080948	138000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST	42080949	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	42080951	92000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST	42080958	144000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	42080959	33000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	42081068	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	42080963	82000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	42080966	70000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FRIMLEY HEALTH NHS FOUNDATION TRUST	42080970	133000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	42080973	78000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	42080974	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	42080975	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	42080977	342000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	42080978	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	42071698	58973.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	42081069	46000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	42080981	70000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HUMBER TEACHING NHS FOUNDATION TRUST	42080984	75000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42080987	58000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	42080990	42000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	42081102	139000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KINGSTON HOSPITAL NHS FOUNDATION TRUST	42080991	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LANCASHIRE & SOUTH CUMBRIA NHS FOUNDATION TRUST	42080992	105000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LEEDS & YORK PARTNERSHIP NHS FOUNDATION TRUST	42080993	61000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	42071726	190756.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42080999	299000.00

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MEDWAY NHS FOUNDATION TRUST	42081003	47000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID AND SOUTH ESSEX FOUNDATION TRUST	42081005	104000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	42081006	47000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	42081009	57000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	42081010	79000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42081011	88000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH WEST ANGLIA NHS FOUNDATION TRUST	42081018	87000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	42081021	423000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUST	42081023	96000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NOTTINGHAMSHIRE HEALTHCARE NHS FOUNDATION TRUST	42081025	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42081027	160000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	42081071	43000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	42081072	96000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROTHERHAM DONCASTER AND SOUTH HUMBER NHS FOUNDATION TRUST	42081032	47000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROTHERHAM NHS FOUNDATION TRUST	42081073	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL BERKSHIRE NHS FOUNDATION TRUST	42081033	68000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	42081022	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	42081035	51000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL FREE LONDON NHS FOUNDATION TRUST	42081036	129000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	42081039	48000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	42081040	47000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SALISBURY NHS FOUNDATION TRUST	42081041	41000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	42081045	231000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHERWOOD FOREST HOSPITALS NHS FOUNDATION TRUST	42081046	88000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOMERSET NHS FOUNDATION TRUST	42081050	72000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	42081051	190000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42049697	64357.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	42081052	62000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	42081054	42000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTHERN HEALTH NHS FOUNDATION TRUST	42081055	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42081057	144000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	STOCKPORT NHS FOUNDATION TRUST	42081059	74000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUNDATION TRUST	42081064	34000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	THE CHRISTIE NHS FOUNDATION TRUST	42081066	128000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	42081078	47000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNI HOSPITAL SOUTHAMPTON NHS FT	42081103	80000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	42081080	344000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	42081081	164000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	42081082	62000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST	42081084	56000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	42081085	189000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	42071728	28666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	42081089	131000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	42081091	82000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WEST SUFFOLK NHS FOUNDATION TRUST	42081094	41000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WIRRAL UNIVERSITY TEACHING HOSPITALS NHS FOUNDATION TRUST	42081097	62000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	42071734	1155772.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcarrv Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42060971	321964.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CARLISLE HEALTHCARE	421100839	10363.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	4881.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	3638.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	8412.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	EDEN MEDICAL GROUP	42100833	4609.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	1795.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	20250.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	12865.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	SELE MEDICAL PRACTICE	42155548	12669.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD IIF Achievement	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	25478.86

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	2006.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42165625	2703.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	5259.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	7031.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	7020.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	4939.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	13474.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42165625	2201.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	4587.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	SELE MEDICAL PRACTICE	42155548	4587.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLCLOSE SURGERY	42028707	2103.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	2304.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Care Coordinator	DELEGATED GP	HILLSIDE PRACTICE	42165610	2348.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Care Coordinator	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	5618.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Care Coordinator	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	8480.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Care Coordinator	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	2034.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Care Coordinator	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	2369.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	2657.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	2653.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	42113748	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	42100843	368.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRAINGER MEDICAL GROUP	42155383	115.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSCAR SURGERY	42028704	57.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Support Payment	DELEGATED GP	WELLCLOSE SURGERY	42028707	439.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Occupational Therapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42165625	4402.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Occupational Therapist	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	13647.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Occupational Therapist	DELEGATED GP	SELE MEDICAL PRACTICE	42155548	13647.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Occupational Therapist	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	3551.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	42041308	39425.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	42041336	40714.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	42041654	40740.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA COUNTY COUNCIL	42041316	39477.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	42041513	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	42159726	-25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	42206615	15114.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42046698	590668.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	42080924	81000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARTS HEALTH NHS TRUST	42080927	194000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	42080939	66000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	42080946	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CROYDON HEALTH SERVICES NHS TRUST	42080953	53000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	DARTFORD AND GRAVESHAM NHS TRUST	42080954	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST AND NORTH HERTFORDSHIRE NHS TRUST	42080961	79000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST CHESHIRE NHS TRUST	42080962	41000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST LANCASHIRE HOSPITALS NHS TRUST	42080964	112000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST SUSSEX HEALTHCARE NHS TRUST	42080967	47000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	42080968	36000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	GEORGE ELIOT HOSPITAL NHS TRUST	42080971	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	HULL UNIVERSITY TEACHING HOSPITAL NHS TRUST	42080983	158000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	42080985	235000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ISLE OF WIGHT NHS TRUST	42080986	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST	42080988	31000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEWISHAM & GREENWICH NHS TRUST	42080996	85000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	42081001	133000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	42081002	69000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MID YORKSHIRE HOSPITALS NHS TRUST	42081007	167000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH BRISTOL NHS TRUST	42081014	44000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	42081016	40000.00

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	42081019	65000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	42081024	186000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST	42081030	65000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	42081070	38000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NHS TRUST	42081034	127000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	42081037	44000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	42081076	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	42081042	74000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	42081047	61000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	42081056	69000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	42081058	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	42081061	54000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	42081079	156000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	42081083	113000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	42081086	132000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	42081087	101000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	42081088	53000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	42081092	67000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WHITTINGTON HOSPITAL NHS TRUST (THE)	42081095	49000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	42081098	73000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WYE VALLEY NHS TRUST	42081100	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hlthcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	GATESHEAD HEALTH NHS FOUNDATION TRUST	42081116	41000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hlthcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42081117	75000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hlthcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	42081119	105000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hlthcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42081118	86000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Hlthcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42081120	179000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42101999	118.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42102000	104.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42102001	1.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42102038	227.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42102284	721.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42109019	1981.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42109445	535.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42101999	47912.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42102000	46124.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42102001	42978.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42102038	50016.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42102284	65098.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42102308	22099.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42109019	121028.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42109445	57906.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42101999	542.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42102000	326.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42102038	378.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42102284	17.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42102308	202.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42109019	360.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42109445	758.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42101999	32127.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42102000	32285.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42102001	30249.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42102038	35792.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42102284	46058.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42102308	14231.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42109019	77456.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42109445	41181.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42101999	19837.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42102000	20311.16

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42102001	19018.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42102038	22080.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42102284	30510.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42102308	9400.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42109019	45105.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42109445	25168.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	42102000	131.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	42102308	197.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	42109019	135.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	42109445	214.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	42102038	-1729.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	AI-Non Pay General Reserves	PROGRAMME RESERVES A	STREETWISE YOUNG PEOPLES PROJECT	42102169	43790.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	42120168	616666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	42206615	19417.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	42120168	419.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-WAF Expand extended hours	DELEGATED GP	HARTLEPOOL & STOCKTON HEALTH LTD	42123454	40027.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	42146046	44248.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	42147764	-49208.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	42145371	-45050.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	42149710	-30213.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	42149992	45951.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	42150033	30817.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	42189161	25016.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42147728	41627.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42149738	-312352.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42149742	48443.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42146862	32249.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COATHAM SURGERY	42165852	4373.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	2088.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	42155490	2387.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	1054.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR MEARS & PARTNERS	42155490	2201.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	ENDEAVOUR PRACTICE	42165822	2304.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	HILLSIDE PRACTICE	42165610	2088.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LINTHORPE SURGERY	42155540	4191.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42165625	7960.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	RAILWAY MEDICAL GROUP	42155541	3061.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	4776.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Nursing Associate	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	1831.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	42165647	1994.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Care Home Premium	DELEGATED GP	COATHAM SURGERY	42165852	14260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Care Home Premium	DELEGATED GP	COULBY MEDICAL PRACTICE	42165786	15260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-NCD Care Home Premium	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Basic Sal-Internal Recharge-Pay	LONG TERM CONDITIONS	NHS PENSIONS	42193204	30836.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	42206615	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Seconded-Basic Sal-Staff fm oth org	CONTRACT MANAGEMENT	GATESHEAD COUNCIL	42277842	78582.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Seconded-Basic Sal-Staff fm oth org	STRATEGY & DEVELOPMENT	GATESHEAD COUNCIL	42277842	61506.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-WAF Additional Admin Staff	DELEGATED GP	HARTLEPOOL & STOCKTON HEALTH LTD	42288593	280000.00