

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	41816535	37397.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	41820067	28822.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	41677859	71588.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	41814326	31929.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	41814386	36026.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	41814388	31122.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	41579527	28537.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	41709725	185731.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ORBIS SUPPORT	41813256	-59990.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	41709750	252455.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	41814415	28760.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	41709779	35353.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	41816495	27154.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TEES VALLEY CARE LTD	41817328	46721.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	41685881	29640.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	41816359	29140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	41817937	27321.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	41816326	32864.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	41815978	27111.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	41709732	175267.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	41815920	37553.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41785327	3889.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41809675	24904.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41809914	21464.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41809944	35463.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41809969	7773.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41857029	18317.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PULSE HEALTHCARE LTD	41816337	31989.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	41709757	111439.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	41709785	63904.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	41709710	153343.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	41709736	374217.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	41709764	208553.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	41709791	249237.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ONE TIME SUPPLIER	41815505	77824.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	41708295	52374.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	41709730	83032.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	41809914	660.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	41809969	496.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	41816807	29541.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	41709755	151817.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	41836516	1749686.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41785327	12555.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41809675	812.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41809914	12707.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41809944	2473.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41809969	3404.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41857029	2195.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	41579531	27948.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	41857051	27948.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	41709788	36214.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Invest & impact	DELEGATED GP	HARTLEPOOL & STOCKTON HEALTH LTD	41582554	67264.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Invest & impact	DELEGATED GP	PRIMARY HEALTHCARE DARLINGTON LTD	41582550	146083.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	AUCKLAND MEDICAL GROUP	41771069	52910.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARNARD CASTLE SURGERY	41771099	37667.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BEVAN MEDICAL GROUP	41771127	28101.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BEWICK CRESCENT SURGERY	41771152	46193.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BISHOPGATE MEDICAL CENTRE	41771074	44427.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE	41771174	27601.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BRIDGE END SURGERY	41771189	26733.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BURRELL & PARTNERS	41771113	37580.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BYRON MEDICAL PRACTICE	41771141	29706.88

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Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CESTRIA HEALTH CENTRE	41771211	39897.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CHASTLETON MEDICAL GROUP	41771276	34277.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CHESTER LE STREET HEALTH LTD	41602587	31968.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CHESTER LE STREET HEALTH LTD	41626249	31968.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	41771250	71627.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CONSETT MEDICAL CENTRE	41771240	60391.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	COXHOE MEDICAL PRACTICE	41771259	25014.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DUNELM MEDICAL PRACTICE	41771274	43741.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	41745081	52578.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	41745083	59947.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	41770220	230527.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	EAST DURHAM MEDICAL GROUP	41771121	67421.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	41771170	49766.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	41709535	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HORDEN GROUP PRACTICE	41771117	28071.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	INTRAHEALTH LTD	41771116	58295.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	41771158	33738.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LONG & PARTNERS	41771166	45995.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MARLBOROUGH SURGERY	41771135	38983.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MEDICAL GROUP	41771273	91491.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MIDDLE CHARE MEDICAL GROUP	41771198	31674.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MURTON MEDICAL GROUP	41771131	26191.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	NORTH HOUSE SURGERY CROOK	41771087	45420.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	OAKFIELDS HEALTH CENTRE	41771244	26578.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	POUNDER & PARTNERS	41771162	37133.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	QUEENS ROAD SURGERY	41771241	45116.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SACRISTON SURGERY	41771194	33216.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SKERNE MEDICAL GROUP	41771178	57518.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	41761326	94751.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	41761327	81722.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	41761328	242607.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	41770925	268730.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	STANLEY MEDICAL GROUP	41771223	38820.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	STATION VIEW MEDICAL CENTRE	41771064	34213.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	TANFIELD VIEW SURGERY	41771220	36609.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	TYSON & PARTNERS	41771207	28313.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WEARDALE PRACTICE	41771089	25413.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WILLINGTON MEDICAL GROUP	41771079	32040.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	PRESCRIBING	FIRST DATABANK UK LTD	41770725	219367.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	41864575	310369.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	41864576	68060.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	41655932	78110.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	41629602	187853.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	41868135	83560.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	CENTRAL DURHAM GP PROVIDERS LTD	41585107	49814.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	CENTRAL DURHAM GP PROVIDERS LTD	41889288	49816.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	CHESTER LE STREET HEALTH LTD	41626250	80190.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	CHESTER LE STREET HEALTH LTD	41626251	80190.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	ELM ALLIANCE	41834252	199103.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	HARTLEPOOL & STOCKTON HEALTH LTD	41721218	159249.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	PRIMARY HEALTHCARE DARLINGTON LTD	41761330	170131.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	TYNEHEALTH LTD	41602589	95693.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	TYNEHEALTH LTD	41688016	78829.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	41605340	26507.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	41835232	29958.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	41867950	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	41770726	427621.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	41811665	427621.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	41811666	585398.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	41811699	585398.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	41834221	66691.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	41834222	351605.26

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Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	41834230	92015.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	41834231	354578.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	41832311	40744.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41703510	79336.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41703511	79336.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41703513	79336.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41703514	79336.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	41860415	48212.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	41860419	38044.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	41722286	-277488.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	41722312	-118217.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	41860416	113265.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41688010	125557.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41770714	190757.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41811700	122623.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41834235	26303.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41834236	61367.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41834243	23482.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41834244	58112.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41834245	26537.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41809376	234826.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41809379	-286242.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41809386	234826.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41809388	-286242.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41809393	234826.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41809397	-286242.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41811658	1123452.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41811686	117518.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41811687	-98658.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41811688	117518.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41811689	-98658.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41811690	117518.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41811691	-98658.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41835493	-33066.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	41811675	1184223.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	41835651	54844.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	DURHAM DALES HEALTH FEDERATION	41834864	47118.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	41626382	186447.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	41626383	155373.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	41626384	-155373.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	41834246	48000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	JUNCTION FOUNDATION	41724532	94876.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	41746866	112065.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	MIDDLESBROUGH & STOCKON MIND	41784361	77687.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AIR LIQUIDE (HOMECARE) LTD	41811662	26361.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	41784359	97063.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	41784360	88150.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	41840436	88150.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	41840437	97063.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INTRAEALTH LTD	41631210	84739.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	41834381	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY EYECARE SERVICES LTD	41745093	48888.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	SOUTH DURHAM HEALTH CIC	41761325	25479.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCALE LTD	41629606	138972.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	41818294	28820.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	41778823	26865.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTHERN LIFE CARE LTD	41778780	38033.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	41813784	41072.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	41814914	-26280.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	41819753	26959.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	41813780	34561.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	41778806	25060.22

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	YOUR VOICE COUNTS	41770926	39109.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	41688231	76855.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	41688232	27782.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	DEMENTIA	BARCHESTER HEALTHCARE LTD	41771310	-26518.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCOMPLISH GROUP	41778856	32404.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	41820941	217911.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PARAMOUNT CARE	41818913	-27195.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	SWANTON CARE & COMMUNITY LTD	41815830	33630.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	SWANTON CARE & COMMUNITY LTD	41818901	-32137.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	41770724	35992.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	MENTAL HEALTH CONCERN	41802811	88987.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	41834380	306441.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	41835211	88386.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	41836589	88386.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	41770719	2700000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NICHOLSON AND MORGAN	41623634	18287.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	41836540	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	41836559	69100.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41623637	1757585.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41656142	483808.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41656162	652325.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41662326	2065543.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41666639	3984677.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41666695	1751786.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41674601	1133902.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41666720	33326.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41656163	80990.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41662337	260009.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41666698	209680.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41674608	102739.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41656143	45244.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	41656170	109972.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41623636	4680151.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41656139	2402073.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41656157	2062021.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41656159	31471.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41662316	110037.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41666625	7510193.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41666689	249843.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41673142	4351400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	41673153	134100.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	41656168	1404876.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41656155	483866.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41662377	9138383.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41662382	549448.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41662400	57958.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41662405	41667.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41662425	-592900.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41666663	373733.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41666723	8263528.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41666739	7527.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41666742	25750.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41666746	28417.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41666751	90417.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41860707	136667.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41860710	86333.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41860713	69667.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41860716	142000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41860719	745333.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41860737	233333.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41860742	375333.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41860744	69664.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41674666	33333.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	41662311	1230973.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	41666687	6718281.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	41656175	104495.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	41673153	5279250.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	41662349	2942473.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	41666708	301138.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	41656166	2684647.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	41662366	3311121.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41656151	1451369.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41674679	164726.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41674683	1929296.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41656144	289754.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41656164	126829.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41662331	499186.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41666701	548468.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41674605	145985.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41674660	712404.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41674659	329495.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41666726	428458.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	A&E & WARD LIAISON MH ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41674645	281631.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE MH OOA PLACEMENTS ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41674647	36230.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ADULT COMMUNITY CRISIS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41674649	236800.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP EATING DISORDER	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41674651	27853.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41674655	520394.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	EIP TEAM (14 - 65YRS)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41674657	137699.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41674661	1225634.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PERINATAL MH (COMMUNITY)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41674662	48501.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ADHD	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41674663	27685.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	41885275	107632.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	41745079	125734.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	41626257	137737.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	HOSPICES	SOUTH DURHAM HEALTH CIC	41761324	292195.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	41834238	35986.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	41834247	258720.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	41834248	58264.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	41655931	153500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41864797	27214.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	41745076	50311.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	41688229	1930849.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	41688230	37975.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	41688235	54835.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PIONEERING CARE PARTNERSHIP	41662935	53000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	41860413	82680.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	41860414	82680.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	41626253	29794.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	WASHINGTON MIND	41834754	31817.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	WASHINGTON MIND	41867854	31817.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	LD AND AUTISM	LCP CONSULTING SERVICES LTD TA STAND ASSOCIATES	41811705	25800.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	TEESSIDE HOSPICE CARE FOUNDATION	41709533	164708.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	PROGRAMME RESERVES A	NEWCASTLE TALKING THERAPIES	41857011	37252.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Voluntary Sector	PROGRAMME RESERVES A	NEWCASTLE TALKING THERAPIES	41857020	39312.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	41789486	1488316.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	41626577	123929.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	41643011	-25695.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	41626530	119511.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	41691729	56365.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	41643039	27653.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	41680300	81155.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	41642717	79964.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	41626527	166490.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	41730211	5858.36

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	41642745	166336.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	41642749	126752.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	41730212	14807.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	41642781	126982.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	41626535	58142.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	41730213	10073.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	41642914	99223.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	41642919	67396.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	41642923	98303.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	41626559	100927.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	41642961	157718.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	41626522	43999.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	41691779	148222.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	41691788	-25633.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	41626564	155548.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	41626567	103218.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BLAYDON GP LED HEALTH CENTRE	41643004	54238.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	41643048	219253.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	41730231	10785.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	41626574	144513.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	41626576	39340.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	41691756	185182.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	41778147	47278.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	41626551	52062.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	41643053	65189.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	41643055	73031.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	41642910	101419.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	41713639	120310.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	41642995	128292.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	41626607	94362.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	41691772	54650.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	41778150	14298.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	41642944	63740.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	41691813	384911.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	41691821	-67020.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	41680323	27665.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	41691792	195980.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	41691798	-47480.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	41762778	9279.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	41680308	92404.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	41778155	9158.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	41642982	97509.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	41626569	62792.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	41631316	106482.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	41643006	126266.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	41626546	82140.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	41626558	110970.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	41642951	48075.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643013	228725.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643014	-49403.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41713646	31297.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	41626555	72893.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	41626573	109841.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	41643068	74704.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	41857268	28401.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	41642969	202275.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	41642971	-37234.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CONSORTIA OF LOCAL MEDICAL COMMITTEE	41708294	30087.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	41642978	144137.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	41642979	-26123.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	41713634	25630.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	41626562	88820.87

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	41730225	8164.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	41642984	97876.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	41680310	42421.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	41778157	15073.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	41626568	49843.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	41691826	42883.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	41778163	12921.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	41643094	108294.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	41691676	36638.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	41691841	54906.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	41762784	19380.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	41762785	-2973.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	41643116	159404.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	41643117	-33104.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	41626608	145314.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	41626609	70796.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	41626613	69728.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	41626593	72329.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	41643188	140246.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	41642766	93611.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	41643032	82059.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	41643148	89181.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	41642957	114469.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	41641265	159236.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	41641277	-30353.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	41643107	67503.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	41642708	113164.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	41626612	82072.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	41642884	60705.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	41626488	51933.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	41626570	139658.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	41643085	165177.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	41643133	99772.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	41626560	64776.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	41631317	83949.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	41643190	132406.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	41643191	-36893.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	41626582	50663.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	41643058	107870.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	41642947	29030.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	41640979	64844.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	189708.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643003	-45159.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	41642816	58909.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	41642818	-27788.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	41626606	96773.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	41626618	43772.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	41626610	88064.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	41643183	74199.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	41642986	208512.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	41642987	-32012.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR HUNT	41642989	37525.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	41626518	37332.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	41642550	60652.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	41626531	137708.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	41626489	116585.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	41626496	64984.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR LIDDLE & PARTNERS	41626536	129022.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	41641463	100969.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	41626563	28005.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	41641317	92340.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	41730201	3811.98

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	41642953	54212.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	41626529	36717.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	41643000	104130.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	41642586	104409.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	41626512	142498.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	41643060	121907.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	41641420	104479.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	41643178	124909.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	41642778	58530.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	41643063	94655.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	41643064	-59817.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	41626627	119315.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	41643140	74896.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	41626511	48749.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	41642577	110624.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	41642775	64470.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR RAY	41643171	74845.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	41642808	59092.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	41626601	136947.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	41626543	78669.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	41642929	53502.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	41642753	156116.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	41642756	-44180.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	41642974	77382.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	41635574	75216.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	41642617	-33901.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	41626588	69774.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR S M IMAM	41626516	52183.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	41626537	125465.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	41626611	30436.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	41642839	323554.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	41642841	-25821.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	41643072	79665.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	41643131	69134.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	41626519	57976.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	41643080	73554.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	41643135	100235.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	41642569	54093.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	41643185	105177.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	41631267	90049.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	41730042	6586.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	41643078	129354.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	41642863	69670.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	41642941	255478.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	41642943	-38746.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	41626595	72953.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	41642966	109224.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	41626621	40068.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	41642771	89490.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	41642908	57960.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	41642509	83125.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	41642682	157211.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	41626599	43452.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	41642728	37312.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	41626591	40350.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	41626597	140065.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	41643088	-77005.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	41626598	93313.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	41643089	-27478.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	41626554	223744.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	41642903	-50561.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ELEN MEDICAL GROUP	41691831	170370.05

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	41691837	-12175.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	41643098	67402.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	41626602	74273.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	41626603	40670.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	41643034	92200.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	41713619	24102.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	41626579	68303.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	41626580	37633.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	41730233	7407.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE	41643123	173447.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	41691847	335405.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	41691853	-31928.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	41626614	161603.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	41641333	180581.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	41626492	70257.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	41641347	29198.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	41641357	100173.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	41680297	71140.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	41626583	67928.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	41626493	40206.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	41730206	13556.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	41643114	103206.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	41626494	59698.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	41641389	68666.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	41626584	103088.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	41643046	70648.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	41641402	97040.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	41626517	98955.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	102808.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GRANGE ROAD MEDICAL PRACTICE	41642494	78325.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	41642521	55397.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	41626586	97981.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	41642563	109099.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	41730189	25647.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	41642592	92630.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	41626501	63702.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	41626503	60992.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	41641459	-39760.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	41642514	95439.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	41642525	43719.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	41626505	104504.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	41642543	134831.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	41729974	40366.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HAVEN MEDICAL PRACTICE	41626507	33275.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	41730232	7010.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	41626508	59662.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	41626590	68293.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	41626510	68842.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	41641479	134518.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	41642535	128573.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	41691855	65820.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	41778166	15997.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	41626506	36038.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	41643070	92095.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	41643071	-66833.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	41642600	91209.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	41641446	44591.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	41730209	15843.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	41626502	126218.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	41626504	41334.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	41626490	187552.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	41691680	392191.40

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	41626581	189898.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	41643038	-59767.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	41642558	123798.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	41626509	65050.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	41642676	101333.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	41680298	29777.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	41778129	11593.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	41626545	56752.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	41642843	-25399.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	41643138	59453.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	41680317	106639.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	41626596	58840.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	41643087	-28690.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	41626532	45103.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	41626538	96465.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	41730214	12184.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	41642897	101177.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	41643142	239094.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	41643143	-37517.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	41713658	209.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	41643022	169547.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	41643023	-47282.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	41691709	52756.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	41680299	116312.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	41626615	93535.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	41691690	90501.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	41626587	42684.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	41642622	129331.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	41642624	-39873.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	41642627	120897.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	41642635	90781.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	41642640	96848.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	41691695	170463.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	41642646	93217.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	41642650	-64985.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	41641430	62879.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	41642653	203913.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	41642657	-47386.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	41643160	296550.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	41643161	-28656.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	41642659	25123.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	41643096	76498.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	41626575	45811.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	41626526	45088.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	41626561	103622.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	41626521	74855.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	41642694	49712.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	41642705	131636.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	41642707	-25631.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	41626523	79596.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	NAGI SS	41626556	28833.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	41626513	117989.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	41626514	51354.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	41643169	61650.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	41626623	49448.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	41626520	124661.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	41642689	148390.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	41642701	148733.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	41642713	161279.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	41642715	-32188.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	41642720	108716.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	41626524	169370.57

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	41626542	30999.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	41626544	51609.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	41642880	175371.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	41642883	-28593.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	41642888	113480.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	41641470	67661.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	41641475	-33884.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	41626525	47947.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	41730210	12303.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	41642798	118997.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	41642800	-49366.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	41626539	117212.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	41642823	49926.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	41642832	89367.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	41626550	51286.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	41626552	31852.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	41730221	8213.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	41642739	103408.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PORTUGAL PLACE HEALTH CENTRE	41626553	109632.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	41642852	134332.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	41626533	70940.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	41642763	75235.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	78766.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691745	-5740.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	41642784	197229.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	41642787	-47372.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	41626534	42436.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	41643144	280459.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	41643145	-83520.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	41643028	96113.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	RAVENSAR SURGERY	41643146	31311.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	41626540	64535.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	41642820	62511.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	41642849	53609.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	41643127	70142.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	41643128	-44962.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	41642871	64474.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	41642874	-30698.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	41730218	8908.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	41626617	81312.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ROTHBURY PRACTICE	41643155	76762.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	41642812	113969.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	41642814	-54542.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	41626619	92976.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	41680303	72897.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	41778145	12693.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	41642857	223099.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	41642860	-27323.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	41626628	38314.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	41643192	-35192.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	41626548	38470.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SEGHILL	41626515	63918.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	41643164	66191.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	41713651	108898.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	41680306	40552.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	41778149	14033.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	41691806	68008.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	41626577	67767.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	41643043	125487.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	41626585	152550.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	41680314	132182.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	41643082	92062.93

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	41643083	-28054.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	41643026	98051.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	41643027	-27476.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	41643125	60348.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	41626594	129971.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	41626557	125367.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	41642789	171300.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	41642791	-25184.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	41642935	102548.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643051	50056.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	97958.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	41643020	57995.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	41626572	124293.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	41643015	56419.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	41680312	63085.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	41778159	12046.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	41643024	174117.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	41643025	-26954.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	41643105	203633.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	41643106	-63242.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	41643109	204610.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	41643110	-31622.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	41626604	24914.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	41626549	93059.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	41626616	77612.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	41643151	-59352.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	41691872	107473.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	41778169	16216.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	41643091	139678.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	41626624	84541.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	41643176	121009.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	41643177	-30641.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	41626499	31703.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	41691684	97988.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	41691687	-37364.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	41680319	53530.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	41626600	87113.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	41642893	84870.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	41642895	-57523.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	41643152	115071.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	41643158	589101.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	41643159	-117275.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	41626620	33346.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	41643167	56524.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	41626625	62589.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	41626626	76986.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	41643181	50960.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	41680321	56237.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	41641280	147867.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	41641296	79984.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	41713644	40601.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	41730203	5097.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	41641308	66019.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	41641313	-33041.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	41730204	9203.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	41691668	178372.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	41626491	96861.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	41641344	36131.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	41626565	89600.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	41641365	153571.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	41626497	123398.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	41626495	127292.71

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	41626566	78364.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	41626498	68763.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	41626500	114727.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	41641437	185306.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	41643009	116306.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	41643010	-30003.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	41729989	25127.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	41642499	85230.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	41730211	36514.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	41730212	41562.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BELFORD MEDICAL PRACTICE	41730213	20366.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BELMONT & SHERBURN MEDICAL GROUP	41642919	7371.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BONDGATE SURGERY	41730231	35367.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BRAMPTON MEDICAL PRACTICE	41778147	139233.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CALDBECK SURGERY	41778150	42363.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CASTLEGATE SURGERY COCKERMOUTH	41691792	26572.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CASTLEGATE SURGERY COCKERMOUTH	41762778	26722.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CASTLEHEAD MEDICAL CENTRE	41778155	24225.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CORBRIDGE HEALTH CENTRE	41730225	31168.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	COURT THORN SURGERY	41778157	29433.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CROFT SURGERY	41778163	34355.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DALSTON MEDICAL GROUP	41691841	52843.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DALSTON MEDICAL GROUP	41762784	31666.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DALSTON MEDICAL GROUP	41762785	-36266.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR BLOXHAM & PARTNERS	41641265	4647.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR BRUMBY & PARTNERS	41642708	3607.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR HUGHES & PARTNERS BIRTLEY	41642986	10151.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR MAY & PARTNERS	41730201	21967.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR ROBERTS & PARTNERS GATESHEAD	41642929	3581.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SALKELD & PARTNERS	41642839	2370.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SINGH WINLATON	41642569	3081.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SPRAKE & PARTNERS	41730042	30609.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	EVENWOOD MEDICAL PRACTICE	41730233	19493.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GAINFORD SURGERY	41730206	39424.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GRAINGER MEDICAL GROUP	41641484	30520.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HAVEN SURGERY	41730232	20444.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HINNINGS ROAD SURGERY	41778166	38351.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HUMSHAUGH SURGERY	41730209	27605.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	KIRKOSWALD SURGERY	41778129	27647.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	LEVICK JF	41730214	22121.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARK LANE SURGERY STOCKTON TEES	41730210	33934.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PINFOLD MEDICAL GROUP	41730221	27390.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ROCKLIFFE COURT SURGERY	41730218	19647.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SEASCALE HEALTH CENTRE	41778145	44522.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SHAP SURGERY	41778149	30316.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	TEMPLE SOWERBY MEDICAL PRACTICE	41778159	51928.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	UPPER EDEN MEDICAL PRACTICE	41778169	43286.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WHITE MEDICAL GROUP	41730203	20758.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WIDDINGTON	41730204	43519.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	41626571	1875.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	41626530	1789.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	41691729	833.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	41680300	1199.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	41626527	2601.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	41642745	1616.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	41642749	1819.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	41642919	1052.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	41642923	1425.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	41626559	1634.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	41642961	2390.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	41691779	2247.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	41626564	2287.62

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	41626567	1517.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	41626574	2392.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	41626576	621.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	41691756	2824.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	41643055	1085.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BURRELL & PARTNERS	41642995	1882.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	41626607	1448.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	41691772	773.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	41642944	1025.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	41691813	5645.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	41691792	2743.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	41680308	1415.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	41642982	390.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	41631316	1799.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	41626546	1200.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	41626558	1734.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	41642951	727.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643013	3780.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	41626555	1205.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	41626573	1811.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	41643068	1048.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	41642978	2135.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	41642984	1467.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	41680310	598.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	41691826	594.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	41643094	1538.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	41691841	836.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	41626608	227.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	41626609	1189.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	41626613	1166.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	41626593	1160.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	41642766	895.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	41643148	1206.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	41642957	1806.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	41641265	2557.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	41643107	966.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	41642708	1759.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	41626612	1275.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	41626488	848.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	41626570	1115.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	41643085	2562.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	41643133	1425.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	41626560	1137.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	41631317	1300.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	41643190	1655.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	41626582	849.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	41643058	1356.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	41642947	446.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	41640979	931.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	2974.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	41642816	836.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	41626606	1118.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	41626618	721.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	41626610	1408.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	41643183	1046.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	41642989	525.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	41626518	636.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	41642550	736.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	41626531	2341.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	41626489	1903.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR LACKEY & PARTNERS	41626496	950.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR LIDDLE & PARTNERS	41626536	1086.76

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	41641463	1487.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	41626563	410.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	41641317	1237.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	41642953	861.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	41626529	562.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	41643000	943.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	41642586	1384.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	41626512	2269.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	41643060	1916.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	41643178	1531.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	41642778	854.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	41643063	1463.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	41626627	1920.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	41643140	1037.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	41626511	747.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	41642577	1632.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	41642775	968.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	41643171	1189.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	41642808	871.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	41626601	1848.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	41626543	1332.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	41642929	730.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	41642753	2373.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	41642974	1239.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	41635574	1095.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S M IMAM	41626516	612.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	41626537	1976.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	41626611	390.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	41643072	929.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	41643131	1174.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	41626519	926.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	41643080	1032.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	41643185	1530.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	41631267	1391.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	41643078	2044.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	41642863	841.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	41642941	3870.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	41626595	968.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	41642966	1496.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	41626621	606.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	41642771	815.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	41642908	879.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	41642509	1196.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	41626599	715.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	41642728	594.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	41626591	677.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	41626597	2200.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	41626598	1531.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	41691831	2511.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	41643098	1040.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	41626602	1053.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	41626603	636.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	41643034	1346.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	41626579	1171.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	41626580	633.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE	41643123	2709.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	41641333	2861.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	41641357	1472.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	41680297	1203.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	41626493	596.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	41643114	1608.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	41626494	985.16

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	41641389	908.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	41626584	1701.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	41641402	1484.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	41626517	1528.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	41642521	818.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	41626586	1609.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	41642563	1666.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	41642514	1151.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	41626505	1630.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	41642543	2148.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	41626590	985.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	41626510	1150.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	41641479	2127.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	41642535	1739.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	41691855	933.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	41626506	616.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	41643070	1412.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	41642600	1386.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	41626502	1787.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	41626504	641.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	41691680	5382.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	41626509	1132.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	41642676	1405.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	41680298	457.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	41643138	997.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	41680317	1685.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	41642897	1313.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	41643142	3201.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	41691709	694.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	41680299	1665.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	41626615	1454.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	41691690	1172.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	41642627	1922.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	41642635	1300.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	41642640	1380.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	41691695	2330.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	41642646	1520.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	41642653	3075.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	41643160	4574.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	41642659	390.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	41643096	1059.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	41626575	770.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	41626526	704.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	41626561	1599.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	41626521	1230.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	41642694	786.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	41642705	2058.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	41626513	1915.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	41626514	836.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	41643169	919.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	41626520	2359.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	41642689	1707.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	41642701	2333.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	41642713	2265.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	41642720	1358.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	41626524	2761.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	41626544	822.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	41642888	1702.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	41641470	806.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	41626525	720.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	41642798	1423.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	41626539	1702.74

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	41642832	1254.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	41626552	530.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	41642739	1595.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PORTUGAL PLACE HEALTH CENTRE	41626553	1693.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	41626533	1135.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	717.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	41642784	3087.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	41626534	705.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	41643028	1480.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	41626540	997.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	41642820	679.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	41642849	786.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	41643127	1080.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFF COURT SURGERY	41642871	945.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	41626617	1169.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY PRACTICE	41643155	1179.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	41642812	1634.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	41626619	1391.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	41680303	1067.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	41642857	3179.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	41626628	619.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	41626548	551.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	41643164	2228.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	41680306	570.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	41691806	841.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	41626577	992.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	41643043	1870.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	41626585	2467.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	41680314	1966.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	41643082	1370.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	41643026	1441.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	41643125	953.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	41626557	1795.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643051	683.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	41643020	697.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	41643015	872.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	41680312	786.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	41643024	2371.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	41643105	2919.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	41643109	3030.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	41626604	393.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	41626549	1503.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	41691872	1231.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	41643091	1792.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	41626624	1329.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	41626499	490.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	41691684	1192.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	41680319	792.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	41626600	1426.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	41642893	1242.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	41643152	1542.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	41643167	892.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	41626625	977.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	41626626	1195.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	41643181	869.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	41680321	851.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	41641280	1852.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	41641296	1208.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDINGTON	41641308	467.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	41691668	1472.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	41626491	1607.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	41626565	1483.22

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	41641365	2560.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	41626497	1717.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	41626495	1962.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	41626566	1255.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	41626498	1114.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	41626500	1870.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	41641437	2169.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	41643009	1946.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	41642499	1282.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	41643039	386.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	41642717	998.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	41642781	1950.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	41626535	894.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	41642914	682.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	41626522	739.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BLAYDON GP LED HEALTH CENTRE	41643004	433.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	41643048	3097.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	41626551	806.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	41643053	1015.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	41642910	1641.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	41626569	906.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	41643006	1978.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	41642969	2995.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	41626562	1241.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	41626568	788.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	41643116	2346.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	41643188	2170.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	41642884	833.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	41642986	2659.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	41641420	1434.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	41626588	1151.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	41642839	5231.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	41643135	1244.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	41642569	755.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	41642682	2305.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	41626554	3471.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	41626614	2592.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	41626492	1098.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	41641347	88.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	41626583	1110.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALD SURGERY	41643046	884.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GRANGE ROAD MEDICAL PRACTICE	41642494	603.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	41642592	1410.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	41626501	1032.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	41626503	993.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	41642525	674.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN MEDICAL PRACTICE	41626507	193.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	41626508	942.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	41641446	633.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMIG	41626490	2900.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	41626581	2904.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	41642558	1820.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	41626596	935.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	41626532	607.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	41626538	1308.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	41643022	2432.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	41626587	626.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	41642622	2083.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	41626523	1340.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	41626556	427.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	41626623	786.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	41626542	477.47

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	41642880	2750.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	41642823	676.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	41626550	802.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	41642852	1966.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	41642763	988.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	41643144	4226.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	41626515	986.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	41626594	2063.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	41642789	2411.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	41626572	1875.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	41626616	1238.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAWLINGTON	41643176	1554.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	41643158	8679.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	41626620	489.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	41691729	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	41680300	149.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	41691772	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	41691841	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	632.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRESTON & PARTNER	41626511	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RG TURNER&PARTNERS	41626601	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	41642929	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPAGNOLI & PARTNERS	41643185	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	41680317	356.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	41680299	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	41641470	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	41680303	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	41680312	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	41691872	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	41691684	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	41626500	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	41626588	575.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	41642682	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	BIRBECK MEDICAL GROUP	41691779	28387.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CARLISLE HEALTHCARE	41691813	8834.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	41691792	2078.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643013	1090.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643014	-3915.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR AT 49 MARINE AVENUE	41642766	10992.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR BLOXHAM & PARTNERS	41641265	1382.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	13830.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	41642986	7190.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR MEARS & PARTNERS	41643000	8600.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR PERRINS & PARTNERS	41643140	19422.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	41642929	20810.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SCARLETT & PARTNERS	41643072	8968.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SINGH WINLATON	41642569	4440.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EDEN MEDICAL GROUP	41691831	7991.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EDEN MEDICAL GROUP	41691837	-8137.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ELLISON VIEW SURGERY	41643098	10946.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ENDEAVOUR PRACTICE	41713619	6166.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	63343.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HAVELOCK GRANGE PRACTICE	41729974	4341.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LINTHORPE SURGERY	41713658	8971.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NORMANBY MEDICAL CENTRE	41730115	2625.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	RAILWAY MEDICAL GROUP	41643144	6313.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	13962.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	41713648	1408.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	VILLAGE GREEN SURGERY	41643091	5882.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	41643152	38991.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BIRBECK MEDICAL GROUP	41691779	2980.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	41691756	1310.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CARLISLE HEALTHCARE	41691813	2540.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	41691792	3890.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643013	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR AT 49 MARINE AVENUE	41642766	8146.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR BLOXHAM & PARTNERS	41641265	3530.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR BRUMBY & PARTNERS	41642708	2740.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	3380.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	41642986	7710.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR MEARS & PARTNERS	41643000	6066.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR PERRINS & PARTNERS	41643140	3730.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	41642929	2720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR SALKELD & PARTNERS	41642839	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR SCARLETT & PARTNERS	41643072	7450.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR SINGH WINLATON	41642569	2340.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	EDEN MEDICAL GROUP	41691831	4120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ELLISON VIEW SURGERY	41643098	5750.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	23180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	GUIDEPOST MEDICAL GROUP	41642592	5200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	7940.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	RAILWAY MEDICAL GROUP	41643144	4040.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SELE MEDICAL PRACTICE	41643164	6940.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	41691806	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	VILLAGE GREEN SURGERY	41643091	6633.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	41643176	1610.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	41643177	-1890.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WELLCLOSE SURGERY	41643152	9430.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WELLWAY MEDICAL GROUP	41643158	4880.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BIRBECK MEDICAL GROUP	41691779	21656.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	41691756	4776.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE	41691813	30903.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	41691792	7913.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643013	9553.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643014	-19106.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COATHAM SURGERY	41643068	10308.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COULBY MEDICAL PRACTICE	41729814	16476.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AT 49 MARINE AVENUE	41642766	29217.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BLOXHAM & PARTNERS	41641265	13728.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	11966.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR MEARS & PARTNERS	41643000	83941.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR PERRINS & PARTNERS	41643140	8120.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	41642929	13634.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR SCARLETT & PARTNERS	41643072	34224.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	41691831	16502.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	41691837	-21200.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ELLISON VIEW SURGERY	41643098	15709.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ENDEAVOUR PRACTICE	41713619	9958.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HAVELOCK GRANGE PRACTICE	41729974	16749.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HILLSIDE PRACTICE	41730183	19325.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LINTHORPE SURGERY	41713658	14076.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORMANBY MEDICAL CENTRE	41730115	12043.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PONTELAND MEDICAL GROUP	41642739	7322.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	9357.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691745	-9283.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SELE MEDICAL PRACTICE	41643164	24101.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	41691806	28989.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	41713648	8086.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE GREEN SURGERY	41643091	13137.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WELLCLOSE SURGERY	41643152	14692.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	BIRBECK MEDICAL GROUP	41691779	3304.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	41691756	1233.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE	41691813	2255.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	41691792	1914.49

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643013	2100.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	COATHAM SURGERY	41643068	3359.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	COULBY MEDICAL PRACTICE	41642984	3840.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR AT 49 MARINE AVENUE	41642766	3173.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR BLOXHAM & PARTNERS	41641265	2778.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR BRUMBY & PARTNERS	41642708	1804.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	3498.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR MEARS & PARTNERS	41643000	4538.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR PERRINS & PARTNERS	41643140	3277.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	41642929	4069.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR SCARLETT & PARTNERS	41643072	3454.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	EDEN MEDICAL GROUP	41691831	3040.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	ELLISON VIEW SURGERY	41643098	2906.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	ENDEAVOUR PRACTICE	41643034	3151.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	HAVELOCK GRANGE PRACTICE	41642543	2103.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	HILLSIDE PRACTICE	41642535	2579.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	LINTHORPE SURGERY	41643142	2745.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	MCKENZIE HOUSE SURGERY	41642653	1888.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	NORMANBY MEDICAL CENTRE	41642701	2869.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	PONTELAND MEDICAL GROUP	41642739	1883.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	5802.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	SELE MEDICAL PRACTICE	41643164	4036.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	41691806	2529.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	41643024	2746.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	VILLAGE GREEN SURGERY	41643091	2506.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	WELLCLOSE SURGERY	41643152	4623.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CARLISLE HEALTHCARE	41691813	14484.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR AT 49 MARINE AVENUE	41642766	9113.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR BLOXHAM & PARTNERS	41641265	3638.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR SCARLETT & PARTNERS	41643072	12483.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	EDEN MEDICAL GROUP	41691831	4609.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	EDEN MEDICAL GROUP	41691837	-4609.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	11388.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691745	-11054.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	SELE MEDICAL PRACTICE	41643164	13083.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE GREEN SURGERY	41643091	5789.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	BIRBECK MEDICAL GROUP	41691779	6771.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	41691756	2528.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	CARLISLE HEALTHCARE	41691813	4622.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	41691792	3923.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643013	4304.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	COATHAM SURGERY	41643068	6884.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	COULBY MEDICAL PRACTICE	41642984	7870.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR AT 49 MARINE AVENUE	41642766	6503.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR BLOXHAM & PARTNERS	41641265	5693.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR BRUMBY & PARTNERS	41642708	3698.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	7168.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR MEARS & PARTNERS	41643000	9300.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR PERRINS & PARTNERS	41643140	6715.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	41642929	8339.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR SCARLETT & PARTNERS	41643072	7078.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	EDEN MEDICAL GROUP	41691831	6229.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	ELLISON VIEW SURGERY	41643098	5955.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	ENDEAVOUR PRACTICE	41643034	6458.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	HAVELOCK GRANGE PRACTICE	41642543	4309.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	HILLSIDE PRACTICE	41642535	5285.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	LINTHORPE SURGERY	41643142	5625.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	MCKENZIE HOUSE SURGERY	41642653	3870.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	NORMANBY MEDICAL CENTRE	41642701	5880.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	PONTELAND MEDICAL GROUP	41642739	3858.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	11890.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	SELE MEDICAL PRACTICE	41643164	8266.01

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	41691806	5182.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	41643024	5627.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	VILLAGE GREEN SURGERY	41643091	5135.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	WELLCLOSE SURGERY	41643152	9473.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BIRBECK MEDICAL GROUP	41691779	11549.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	41691756	4776.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE	41691813	4776.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	41691792	2140.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643013	2388.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643014	-4683.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	COATHAM SURGERY	41643068	29250.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR AT 49 MARINE AVENUE	41642766	6687.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR BLOXHAM & PARTNERS	41641265	4460.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	11122.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR MEARS & PARTNERS	41643000	10811.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR PERRINS & PARTNERS	41643140	8269.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	41642929	9471.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR SCARLETT & PARTNERS	41643072	10330.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EDEN MEDICAL GROUP	41691831	8982.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EDEN MEDICAL GROUP	41691837	-8953.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ELLISON VIEW SURGERY	41643098	11606.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ENDEAVOUR PRACTICE	41713619	11941.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HAVELOCK GRANGE PRACTICE	41729974	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LINTHORPE SURGERY	41713658	4776.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORMANBY MEDICAL CENTRE	41730115	4776.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PONTELAND MEDICAL GROUP	41642739	927.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	6850.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691745	-6803.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	41713648	3340.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	VILLAGE GREEN SURGERY	41643091	5208.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WELLCLOSE SURGERY	41643152	18082.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BIRBECK MEDICAL GROUP	41691779	17699.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	41691756	2359.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CARLISLE HEALTHCARE	41691813	5365.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	41691792	5167.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643013	4567.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643014	-7951.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COATHAM SURGERY	41643068	90918.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COULBY MEDICAL PRACTICE	41729814	24972.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BLOXHAM & PARTNERS	41641265	11329.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	18133.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR MEARS & PARTNERS	41643000	16772.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR PERRINS & PARTNERS	41643140	15690.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	41642929	35839.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR SCARLETT & PARTNERS	41643072	19998.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	41691831	3054.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	41691837	-3938.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ELLISON VIEW SURGERY	41643098	15128.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ENDEAVOUR PRACTICE	41713619	9196.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HAVELOCK GRANGE PRACTICE	41729974	3862.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HILLSIDE PRACTICE	41730183	10842.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LINTHORPE SURGERY	41713658	13027.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PONTELAND MEDICAL GROUP	41642739	4478.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	19152.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691745	-18933.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SELE MEDICAL PRACTICE	41643164	15606.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	41691806	3751.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	41713648	13265.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE GREEN SURGERY	41643091	7841.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WELLCLOSE SURGERY	41643152	18815.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD IIF Achievement	DELEGATED GP	DR BLOXHAM & PARTNERS	41641265	66131.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	132621.42

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BIRBECK MEDICAL GROUP	41691779	5539.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643013	2428.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643014	-4857.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR AT 49 MARINE AVENUE	41642766	10697.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BLOXHAM & PARTNERS	41641265	2090.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	41642986	2971.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR MEARS & PARTNERS	41643000	10162.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR PERRINS & PARTNERS	41643140	10163.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SCARLETT & PARTNERS	41643072	31965.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	27790.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HILLSIDE PRACTICE	41730183	7503.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	8004.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691745	-5912.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	RAILWAY MEDICAL GROUP	41643144	2832.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SELE MEDICAL PRACTICE	41643164	9010.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	27385.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	41713648	5993.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE GREEN SURGERY	41643091	7401.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	41643176	16525.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLCLOSE SURGERY	41643152	1821.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	BIRBECK MEDICAL GROUP	41691779	3106.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	41691756	1199.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE	41691813	2167.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	41691792	1922.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643013	1677.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	COATHAM SURGERY	41643068	3564.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR AT 49 MARINE AVENUE	41642766	2899.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR BLOXHAM & PARTNERS	41641265	2766.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR BRUMBY & PARTNERS	41642708	1908.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	3463.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR MEARS & PARTNERS	41643000	4220.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR PERRINS & PARTNERS	41643140	3492.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	41642929	4292.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR SCARLETT & PARTNERS	41643072	3648.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	EDEN MEDICAL GROUP	41691831	2940.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	ELLISON VIEW SURGERY	41643098	3111.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	ENDEAVOUR PRACTICE	41643034	3981.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	HAVELOCK GRANGE PRACTICE	41642543	2264.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	HILLSIDE PRACTICE	41642535	2634.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	LINTHORPE SURGERY	41643142	3236.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	MCKENZIE HOUSE SURGERY	41642653	1966.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	NORMANBY MEDICAL CENTRE	41642701	3224.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	PONTELAND MEDICAL GROUP	41642739	1809.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	5869.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	SELE MEDICAL PRACTICE	41643164	3791.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	41691806	2461.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	41643024	3094.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	VILLAGE GREEN SURGERY	41643091	2585.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	WELLCLOSE SURGERY	41643152	4755.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	41643181	4446.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Participation	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	41691676	141.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	41643032	1108.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	41691847	4101.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	1106.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	41641430	982.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	41643146	544.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	41642935	1655.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	1757.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	41641344	606.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	41642986	51884.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	66988.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	48163.31

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	63303.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	134022.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Clinical Director	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	17640.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Home/RR paramedic	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	13317.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	36148.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	35732.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	9415.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	7300.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	73695.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	31657.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	41643000	4774.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	5024.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	41730115	1054.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Nursing Associate	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	2166.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	5024.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	9140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	18295.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR AT 49 MARINE AVENUE	41642766	17385.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	10154.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR MEARS & PARTNERS	41643000	3793.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR PERRINS & PARTNERS	41643140	7044.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	10326.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	16717.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691745	-14131.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	18913.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	41713648	8720.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	VILLAGE GREEN SURGERY	41643091	1972.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	WELLCLOSE SURGERY	41643152	5303.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	CARLISLE HEALTHCARE	41691813	16079.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	3581.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	4419.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691745	-4384.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	3805.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	WELLCLOSE SURGERY	41643152	11146.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-APMS DES Leadership Payment	DELEGATED GP	GRAINGER MEDICAL GROUP	41641484	17820.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BIRBECK MEDICAL GROUP	41691779	2738.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	41691756	1786.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643013	1774.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643014	-5861.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	41642929	2103.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATON	41642569	2105.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	9127.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	VILLAGE GREEN SURGERY	41643091	4609.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	41642986	2328.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	DR SALKELD & PARTNERS	41642839	2160.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	DR SINGH WINLATON	41642569	1906.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	GUIDEPOST MEDICAL GROUP	41642592	2958.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	RAILWAY MEDICAL GROUP	41643144	2639.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	41643176	1353.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	WELLWAY MEDICAL GROUP	41643158	3151.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SINGH WINLATON	41642569	4149.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	41642986	22205.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	41642569	12367.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	41642592	8597.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	41643144	18534.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	41643176	26301.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	41642986	2187.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	DR SALKELD & PARTNERS	41642839	2410.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	DR SINGH WINLATON	41642569	1948.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	GUIDEPOST MEDICAL GROUP	41642592	2765.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	RAILWAY MEDICAL GROUP	41643144	2405.47

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	41643176	1385.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	WELLWAY MEDICAL GROUP	41643158	3163.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	41642986	4483.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	DR SALKELD & PARTNERS	41642839	4938.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	DR SINGH WINLATON	41642569	3993.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	GUIDEPOST MEDICAL GROUP	41642592	5666.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	RAILWAY MEDICAL GROUP	41643144	4929.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	41643176	2839.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	WELLWAY MEDICAL GROUP	41643158	6483.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	41642986	6667.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SINGH WINLATON	41642569	10309.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	GUIDEPOST MEDICAL GROUP	41642592	10756.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	RAILWAY MEDICAL GROUP	41643144	7456.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	41643176	8314.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Occupational Therapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	41642592	4402.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Occupational Therapist	DELEGATED GP	SELE MEDICAL PRACTICE	41643164	13647.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	41691756	3035.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	COATHAM SURGERY	41643068	5116.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	41642592	2703.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	NORMANBY MEDICAL CENTRE	41730115	5269.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	PONTELAND MEDICAL GROUP	41642739	4443.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	8412.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR PERRINS & PARTNERS	41643140	8412.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR SCARLETT & PARTNERS	41643072	9879.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	ELLISON VIEW SURGERY	41643098	8815.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	41642592	2201.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	SELE MEDICAL PRACTICE	41643164	4519.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	41643176	4178.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLCLOSE SURGERY	41643152	2103.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	41642592	7960.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	RAILWAY MEDICAL GROUP	41643144	3061.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	BIRBECK MEDICAL GROUP	41691779	9198.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR AT 49 MARINE AVENUE	41642766	8524.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR MEARS & PARTNERS	41643000	64633.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	41642929	4293.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SCARLETT & PARTNERS	41643072	14623.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORMANBY MEDICAL CENTRE	41730115	16587.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PONTELAND MEDICAL GROUP	41642739	3053.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	3337.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Care Coordinator	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	41691756	3576.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Care Coordinator	DELEGATED GP	COULBY MEDICAL PRACTICE	41729814	8767.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Care Coordinator	DELEGATED GP	HILLSIDE PRACTICE	41730183	2319.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Care Coordinator	DELEGATED GP	PONTELAND MEDICAL GROUP	41642739	1289.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Care Coordinator	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	41691735	2131.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Care Home Premium	DELEGATED GP	PONTELAND MEDICAL GROUP	41642739	4380.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ELLISON VIEW SURGERY	41643098	9126.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HAVELOCK GRANGE PRACTICE	41729974	6908.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PONTELAND MEDICAL GROUP	41642739	2657.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	BIRBECK MEDICAL GROUP	41691779	4356.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	41642986	4560.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	LINTHORPE SURGERY	41713658	2078.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	27705.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	13209.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR MEARS & PARTNERS	41643000	4403.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ELLISON VIEW SURGERY	41643098	10748.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Dietician	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	2804.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Dietician	DELEGATED GP	DR PERRINS & PARTNERS	41643140	2804.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Dietician	DELEGATED GP	ELLISON VIEW SURGERY	41643098	2804.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643013	1440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643014	-2560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	41643002	4589.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	DR PERRINS & PARTNERS	41643140	4490.73

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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	31/07/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	ELLISON VIEW SURGERY	41643098	4187.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	NORMANBY MEDICAL CENTRE	41730115	3931.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	6203.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643013	2390.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	41643014	-4613.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	LINTHORPE SURGERY	41713658	2248.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	11566.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COATHAM SURGERY	41643068	15995.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COULBY MEDICAL PRACTICE	41729814	4177.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	41730115	2088.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	17437.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Extended Hours Access	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	34302.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND GP ALLIANCE	41643103	18383.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR PERRINS & PARTNERS	41643140	5270.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	41643176	9631.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Prescribing	PRESCRIBING	MIDDLESBROUGH COUNCIL	41767632	91669.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	41702744	84399.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	41702770	47447.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	41702834	29070.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	41832233	45746.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	41654138	25620.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Books, Journals & Subscr	CORPORATE COSTS & SERVICES	NHS CONFEDERATION	41654171	49000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DURHAM COUNTY COUNCIL	41722334	6947.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	41836516	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	41810198	883342.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	41655933	4186722.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	41836516	11583.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DURHAM COUNTY COUNCIL	41722334	79101.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	41836516	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DURHAM COUNTY COUNCIL	41722334	96589.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	41836516	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	DURHAM COUNTY COUNCIL	41722334	32611.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	DURHAM COUNTY COUNCIL	41722334	222199.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	STOCKTON-ON-TEES BOROUGH COUNCIL	41784632	28063.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	41836516	13218.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT SERVICES	DURHAM COUNTY COUNCIL	41722334	11750.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	41836388	361313.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	41709700	94097.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	41709724	206417.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	41709749	79002.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	41709778	125050.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	41836516	363320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	CUMBRIA COUNTY COUNCIL	41768125	1312000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	41722334	5124.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DURHAM COUNTY COUNCIL	41722334	68148.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	41709699	150793.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	41709723	480997.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	41709748	334884.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	41709777	229512.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	41836516	393421.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	41722334	112605.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	41836516	82750.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	41835617	650000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	41836516	145168.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	41809889	146706.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	41656172	71265.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	41674553	48750.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	41674565	49999.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	41674585	66916.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	41674581	39564.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	41674578	35184.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	41674668	51250.01

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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	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	41674671	55416.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41674675	54166.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41674677	134408.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41674684	180368.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41656152	59719.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41674676	56079.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	STFT HOLDINGS LTD	41809931	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	41666667	235893.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	41666674	309243.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	41666676	897107.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41656173	64357.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	41666679	114666.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	41666682	26068.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	41662387	126059.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Programme Support Costs	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	41669913	40865.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	41673144	1523100.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	41673144	111200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	41673144	334100.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	41673153	41700.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41674681	590668.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41685946	103500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41703011	568250.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41782431	102750.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41808655	122166.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41808662	123583.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41834548	69750.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	41685946	70333.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	41703011	129364.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	41722371	70250.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	41703011	103728.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	41782431	3833.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	41808655	30333.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41703011	151435.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41722371	123916.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41782420	116333.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41782431	74250.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41808655	49583.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41834548	64500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	41722371	433182.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	41782420	201000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	41703011	28480.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Charges from CSU	MEDICINES MANAGEMENT	NHS NORTH OF ENGLAND CSU	41685946	62416.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	41699860	795.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	41699861	298.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	41699862	2096.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	41699863	181.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	41713488	184.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	41713489	666.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	41713490	20.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Income tax <1Yr	BALANCE SHEET	HMRC	41699860	68265.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Income tax <1Yr	BALANCE SHEET	HMRC	41699861	51653.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Income tax <1Yr	BALANCE SHEET	HMRC	41699862	127934.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Income tax <1Yr	BALANCE SHEET	HMRC	41699863	49421.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Income tax <1Yr	BALANCE SHEET	HMRC	41713488	47873.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Income tax <1Yr	BALANCE SHEET	HMRC	41713489	65171.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Income tax <1Yr	BALANCE SHEET	HMRC	41713490	43645.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Income tax <1Yr	BALANCE SHEET	HMRC	41713538	23247.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	41699860	17.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	41699861	377.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	41699862	619.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	41699863	435.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	41713488	387.00

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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	31/07/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	41713489	886.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	41713538	202.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	41699860	47553.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	41699861	37175.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	41699862	79933.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	41699863	32952.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	41713488	34090.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	41713489	44724.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	41713490	30573.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	41713538	14763.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	41699860	34268.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	41699861	24485.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	41699862	51205.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	41699863	22624.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	41713488	23714.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	41713489	29695.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	41713490	20732.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	41713538	10584.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	41699861	-1729.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	41713490	-279.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	41699862	135.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	41713488	143.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	41713489	214.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	41713538	197.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	41782062	329108.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	41702965	48450.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Commercial Sector	PRESCRIBING	FIRST DATABANK	41875948	120004.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	41834253	106071.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (B)	41867813	56001.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (B)	41867826	54194.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	41836581	41358.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES A	NEWCASTLE UNIVERSITY	41868028	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	41745072	79026.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	41860418	94690.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41703512	799903.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	41864577	46949.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPAMEDICA LTD	41836293	262177.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	41836516	96538.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41785327	754.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	41709711	34124.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	41709765	33473.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	41814343	25344.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	41816818	28822.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	G & P HEALTHCARE LTD	41818737	27319.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	41818738	28829.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	41709729	85712.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	41709754	120743.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	41814899	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	INSPIRED CARE LTD	41819246	28123.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	41816648	27974.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	41815979	27111.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	41709733	26193.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	41815926	88210.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41785327	18310.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41809675	20130.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41809914	17721.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41809944	12124.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41809969	15544.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	41857029	18827.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	41709760	30592.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	41815944	25236.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	41817464	147979.60

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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	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	41817465	50660.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SPINAL INJURY CASE MANAGEMENT LTD	41816327	47580.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	41709787	95273.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	41709714	26883.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	41709740	37706.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	41709795	25199.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	DURHAM COUNTY COUNCIL	41722334	11286.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	41784193	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	41709721	49516.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	41709746	100975.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	41877838	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	41709775	108457.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	41709804	25864.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	41801656	42831.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	41809902	56503.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	41709728	94826.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	41709753	121123.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	41722752	7579.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	41836516	121525.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	41709735	129162.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	41709763	129025.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	PEOPLE FIRST HEALTH	41809969	3195.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	41722334	43031.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	41709744	83996.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	41709773	88569.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	41709802	90658.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	41836516	293114.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	ENDEAVOUR PRACTICE	41713619	2344.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	HAVELOCK GRANGE PRACTICE	41729974	2088.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	HILLSIDE PRACTICE	41730183	2088.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LINTHORPE SURGERY	41713658	4191.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	41720751	63000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	AKARI CARE LTD (A)	41720615	65631.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	AMEGREEN COMPLEX HOMECARE LTD	41719665	-47369.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	BOND CARE	41719707	-51508.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	BUTTERWICK HOSPICE CARE	41720686	39827.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	BUTTERWICK HOSPICE CARE	41720692	39827.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	BUTTERWICK HOSPICE CARE	41720693	39827.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	CIRCLE HEALTH GROUP LTD	41720851	79394.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	CONNECTED VOICE	41720616	68445.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	CUMBRIA COUNTY COUNCIL	41719725	444102.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	CUMBRIA COUNTY COUNCIL	41720526	55620.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	CUMBRIA COUNTY COUNCIL	41720527	46099.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	DIMENSIONS UK LTD	41719686	-162395.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	DURHAM COMMUNITY ACTION LTD	41720596	29000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	EGTON MEDICAL INFORMATION SYSTEMS LTD	41720270	-27949.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	ELYSIUM HEALTHCARE LTD	41720339	29664.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	GATESHEAD COUNCIL	41720602	56042.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	GATESHEAD COUNCIL	41720653	149800.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	GSK ONE LTD T/A BLUEBIRD CARE (GATESHEAD)	41719877	-25562.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	INVOLVE NORTH EAST	41720603	39008.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	JB SKILLCARE LTD	41719775	-33858.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	JB SKILLCARE LTD	41719938	-149309.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NEWCASTLE CITY COUNCIL	41720634	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NEWCASTLE CITY COUNCIL	41720639	299661.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NEWCASTLE GENERAL PRACTICE SERVICES LTD	41720696	72434.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NIWE EATING DISTRESS SERVICE	41720846	27167.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORTH CUMBRIA PRIMARY CARE LTD	41720381	135000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORTH TYNESIDE COUNCIL	41719647	-33818.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORTH TYNESIDE COUNCIL	41720662	33818.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORTHUMBERLAND COUNTY COUNCIL	41720659	30301.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720277	-91841.00

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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	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720278	-47165.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720279	-39917.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720280	-41430.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720281	-31308.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720282	-35350.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720290	-55631.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720292	-49130.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720294	27765.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720296	-71300.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720298	41696.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720299	-43989.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720300	-54684.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720303	-79938.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720305	127026.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720306	127026.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720309	32947.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720310	32947.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720311	127026.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720312	32947.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NUFFIELD HEALTH	41720314	-57636.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	ONE CALL CARE SOLUTIONS LTD	41720102	-60771.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	OPTEGRA EYE HEALTH CARE	41720606	42336.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	OPTEGRA EYE HEALTH CARE	41720778	67246.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	PARAMOUNT CARE	41719846	-85956.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	PARAMOUNT CARE	41719847	-29992.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	PENDERELS TRUST	41719885	41349.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	PENDERELS TRUST	41720000	-41349.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	PENDERELS TRUST	41720098	-37950.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	PENDERELS TRUST	41720114	-87145.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	PEOPLE FIRST HEALTH	41719941	54232.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	PRIMARY EYECARE SERVICES LTD	41720824	50148.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	REDMOOR HEALTH LTD	41720677	39850.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	ROBERT WILLIAM & PARTNER	41719769	-27468.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SAVILLE MEDICAL GROUP	41720852	30412.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SCHUCO INTERNATIONAL (LONDON) LTD	41720827	89640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SPAMEDICA LTD	41720405	195712.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SPAMEDICA LTD	41720837	270590.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SPAMEDICA LTD	41720838	37518.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SPAMEDICA LTD	41720839	141565.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SPAMEDICA LTD	41720841	32738.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SPAMEDICA LTD	41720842	118665.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SPECSAVERS HEARCARE LTD	41720644	75503.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SPECSAVERS OPTICAL SUPERSTORES LTD	41719918	71752.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SPIRE HEALTHCARE LTD	41719884	61396.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SPIRE HEALTHCARE LTD	41719885	-80709.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SPIRE HEALTHCARE LTD	41719886	61396.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SPIRE HEALTHCARE LTD	41719887	-80709.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SPIRE HEALTHCARE LTD	41719888	61396.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SPIRE HEALTHCARE LTD	41719889	-80709.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	ST OSWALDS HOSPICE	41720744	59000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	STREAMLINERS NZ LTD	41719648	35232.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	TEES VALLEY HOSPITAL	41720880	224895.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	TYNE GRANGE HEALTH CARE LTD	41719858	-100773.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	TYNEHEALTH LTD	41720876	82664.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	TYNEHEALTH LTD	41720878	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	TYNESIDE SURGICAL SERVICES LTD	41720668	186323.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	WORKINGTON HEALTH LTD	41720382	95200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	41720167	-234500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	41720732	30357.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	GATESHEAD HEALTH NHS FOUNDATION TRUST	41719650	287500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	41719651	84000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	NHS NORTH OF ENGLAND CSU	41720698	38378.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	41719908	-236750.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	41719909	226750.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41719652	-113000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41720130	-63920.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	41719899	-28086.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	41722334	616666.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	41836516	19417.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	41722334	419.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	External Consultancy Fees	CORPORATE COSTS & SERVICES	PRICE WATERHOUSE COOPERS	41722361	123220.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	41722752	18549.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ORBIS SUPPORT	41815954	-32168.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ORBIS SUPPORT	41815955	-26665.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ORBIS SUPPORT	41817344	-48428.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ORBIS SUPPORT	41817943	-35078.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ORBIS SUPPORT	41819352	-54759.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ORBIS SUPPORT	41819353	-276615.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SPINAL INJURY CASE MANAGEMENT LTD	41818512	45000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	41815922	76472.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	41815923	65314.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	41815924	175811.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	41815925	312352.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORTH YORKSHIRE COUNTY COUNCIL	41875952	95852.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	41889172	227257.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	41761205	178741.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	41767953	95200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SUNDERLAND GP ALLIANCE	41836595	150333.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	41785435	-2276.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	41809779	2276.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	LINK CIC	41785549	89694.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	41785646	47934.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	ASHWORTH IMS LTD	41834559	31955.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	41808167	28068.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	41857268	159110.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	41808243	28485.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	41808265	30268.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	41808335	34152.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	41808367	34594.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	41832215	135392.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	41832227	62168.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	41832228	63034.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	41814417	26017.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	41815378	32249.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	41835634	127499.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	41836516	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	41836516	15114.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	41867962	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	41836516	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2022	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	41836516	740754.00