

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42772505	13611.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Basic Sal-Recghs to-from Other NHS	LONG TERM CONDITIONS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42788222	104855.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CARLISLE HEALTHCARE	42827959	2154.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CARLISLE HEALTHCARE	42827960	-4369.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42840537	12170.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR AT 49 MARINE AVENUE	42827933	-5841.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR BLOXHAM & PARTNERS	42827906	1729.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42827953	5491.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42827950	9027.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR PERRINS & PARTNERS	42827976	18492.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42827943	21383.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42827944	-20810.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SALKELD & PARTNERS	42827937	4954.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EDEN MEDICAL GROUP	42840539	6211.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ELLISON VIEW SURGERY	42827967	7990.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ENDEAVOUR PRACTICE	42841314	6368.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	42827913	129914.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42841077	9240.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LINTHORPE SURGERY	42841408	8971.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MCKENZIE HOUSE SURGERY	42841104	2498.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NORMANBY MEDICAL CENTRE	42841123	2682.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	RAILWAY MEDICAL GROUP	42827979	-6410.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	RAILWAY MEDICAL GROUP	42841410	6382.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SUNDERLAND GP ALLIANCE	42827970	25332.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42841305	2241.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	42827980	25198.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	42827981	-8314.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42738054	2390.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	LINTHORPE SURGERY	42841408	2248.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	42738270	33203.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	42858556	6866.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	42827913	138311.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	SUNDERLAND GP ALLIANCE	42827970	268920.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES Home/RR paramedic	DELEGATED GP	GRAINGER MEDICAL GROUP	42827913	18213.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES Participation	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	42827911	141.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	42738102	1108.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	42827971	4101.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	42737519	1106.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	42737503	982.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	42738371	544.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	DARLINGTON PCN	42817803	13865.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	DERWENTSIDE PCN	42817816	11532.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NEWCASTLE EAST PCN	42817783	10287.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	42817832	9300.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WELL UP NORTH PCN	42817788	9627.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	GRAINGER MEDICAL GROUP	42827913	9415.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	SUNDERLAND GP ALLIANCE	42827970	14217.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	42827913	140534.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	SUNDERLAND GP ALLIANCE	42827970	62906.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR AT 49 MARINE AVENUE	42827933	-4262.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SCARLETT & PARTNERS	42827965	-8152.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SCARLETT & PARTNERS	42841352	8908.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORMANBY MEDICAL CENTRE	42841123	15974.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PONTELAND MEDICAL GROUP	42827928	10249.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42840534	6887.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BIRBECK MEDICAL GROUP	42827946	21741.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42840535	9553.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE	42827959	37562.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE	42827960	-9553.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42840537	12596.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CHESTER LE STREET HEALTH LTD	42949766	27950.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COULBY MEDICAL PRACTICE	42841267	14446.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	42949778	26621.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AT 49 MARINE AVENUE	42827933	-17856.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BLOXHAM & PARTNERS	42827906	14329.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42827953	7113.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR PERRINS & PARTNERS	42827976	9553.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42827943	18155.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42827944	-22059.93

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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	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR SCARLETT & PARTNERS	42827965	-16573.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR SCARLETT & PARTNERS	42841352	16546.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	42840539	16502.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ELLISON VIEW SURGERY	42827967	9229.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ENDEAVOUR PRACTICE	42841314	9440.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42841077	34229.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LINTHORPE SURGERY	42841408	14076.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MCKENZIE HOUSE SURGERY	42841104	13789.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORMANBY MEDICAL CENTRE	42841123	20416.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PONTELAND MEDICAL GROUP	42827928	12098.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42840534	35759.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SELE MEDICAL PRACTICE	42827984	17477.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42827957	17650.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42841305	8084.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42840537	9592.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR AT 49 MARINE AVENUE	42827933	-5091.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR BLOXHAM & PARTNERS	42827906	1618.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR SCARLETT & PARTNERS	42827965	-13115.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR SCARLETT & PARTNERS	42841352	11409.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	EDEN MEDICAL GROUP	42840539	4609.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	PONTELAND MEDICAL GROUP	42827928	1795.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42840534	12563.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	SELE MEDICAL PRACTICE	42827984	12220.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	42738050	1875.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	42737697	1789.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	42827931	833.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	42827935	1199.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	42737701	1616.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	42737906	1425.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	42737929	1634.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	42827946	2247.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	42748914	1517.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42738065	2392.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42840535	2824.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	42840536	773.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	42737936	1025.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	42827959	5645.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42840537	2743.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	42827949	1415.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	42738025	1799.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	42748907	1200.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	42737886	1205.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	42738061	1811.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	42738185	1048.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	42841259	10.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	42737990	1467.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	42827951	598.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	42827963	594.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	42738247	1538.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	42827968	836.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	42738308	2277.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	42738310	1189.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	42738335	1166.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	42738201	1160.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	42738375	1206.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	42737950	1806.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	42735458	2557.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	42737648	1759.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	42738333	1275.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	42735462	848.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	42738028	3239.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	42738343	1425.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	42737957	1137.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	42738043	1300.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	42738475	1655.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	42738123	849.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	42738161	1356.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42738035	2974.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	42738293	1118.21

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	42738414	721.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	42738314	1408.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	42738002	525.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	42737609	636.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	42737713	2341.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	42737982	410.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	42737690	562.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	42737568	2269.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	42738164	1916.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	42738449	1531.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	42738468	1920.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	42738358	1037.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	42737548	1632.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	42738258	1848.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	42737806	1332.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42737918	730.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	42737971	1239.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S M IMAM	42737598	612.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	42737761	1976.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	42738318	390.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	42738321	2709.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	42738339	1174.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	42737618	926.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	42737841	841.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	42738220	968.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	42738435	606.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	42737733	815.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	42737891	879.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	42738238	715.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	42738193	677.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	42738233	1531.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	42840539	2511.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	42738255	1040.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	42738263	1053.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	42738105	1346.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	42738109	1171.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	42738111	633.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	42827909	1203.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	42737491	908.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	42738135	1701.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	42737494	1484.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	42738157	1609.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	42841079	7.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	42737532	1630.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42737538	2148.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	42738182	985.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	42737559	1150.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	42737534	1739.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	42827973	933.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	42737536	616.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	42737510	1787.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	42737522	641.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	42827914	5382.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	42737557	1132.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	42737605	1405.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	42827922	457.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	42738354	997.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	42827975	1685.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	42738362	3201.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	42827924	694.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	42827926	1665.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	42738379	1454.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	42827918	1172.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	42737570	1300.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	42737573	1380.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	42827920	2330.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	42737576	1520.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	42737580	3075.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	42737584	390.67

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	42738251	1059.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	42737967	1599.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	42737646	2058.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	42737587	1915.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	42737622	2359.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	42737625	1707.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	42737642	2333.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	42737666	2761.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	42737810	822.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	42737674	720.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	42737771	1702.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	42737803	1254.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	42737721	1135.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42840534	717.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42737747	3087.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	42737755	705.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	42737775	997.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	42748905	679.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	42737826	786.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	42737852	945.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	42738394	1169.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	42738417	1391.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	42827938	1067.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	42738479	619.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	42737837	551.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	42738421	1263.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	42841427	4.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	42827941	570.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42827957	841.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	42738131	1870.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	42748926	2467.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	42827961	1966.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	42738216	1370.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	42738325	953.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	42738072	697.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	42738057	872.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	42827955	786.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42738080	2371.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42738274	2919.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	42738282	3030.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	42738286	393.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	42827982	1231.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	42738442	1329.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	42827915	1192.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	42827977	792.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	42738389	47.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	42738454	1195.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	42738457	869.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	42827985	851.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	42735460	1852.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	42841016	5.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	42827907	1472.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	42735482	2560.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	42737492	1717.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	42735488	1962.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	42737496	1114.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	42748886	1870.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	42737504	2169.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	42738046	1946.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	42737521	1282.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BIRBECK MEDICAL GROUP	42827946	8956.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42840535	9553.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42840537	7425.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR AT 49 MARINE AVENUE	42827933	-3343.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR BLOXHAM & PARTNERS	42827906	6692.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42827953	5560.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR PERRINS & PARTNERS	42827976	8269.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EDEN MEDICAL GROUP	42840539	2802.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ELLISON VIEW SURGERY	42827967	5803.42

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ENDEAVOUR PRACTICE	42841314	6720.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42841077	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LINTHORPE SURGERY	42841408	7164.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORMANBY MEDICAL CENTRE	42841123	4776.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PONTELAND MEDICAL GROUP	42827928	955.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42840534	6992.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SELE MEDICAL PRACTICE	42827984	12418.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42841305	4776.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BIRBECK MEDICAL GROUP	42827946	5836.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42840535	2359.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42840537	19031.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COULBY MEDICAL PRACTICE	42841267	20511.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BLOXHAM & PARTNERS	42827906	11310.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42827953	9066.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR PERRINS & PARTNERS	42827976	19834.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR SCARLETT & PARTNERS	42827965	-9999.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR SCARLETT & PARTNERS	42841352	12499.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	42840539	2678.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ELLISON VIEW SURGERY	42827967	10064.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ENDEAVOUR PRACTICE	42841314	8735.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LINTHORPE SURGERY	42841408	12765.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MCKENZIE HOUSE SURGERY	42841104	1860.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PONTELAND MEDICAL GROUP	42827928	4941.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42840534	26890.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SELE MEDICAL PRACTICE	42827984	15243.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42827957	2808.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42841305	10623.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WELLCLOSE SURGERY	42827980	17880.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WELLCLOSE SURGERY	42827981	-16078.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COQUET MEDICAL GROUP	42841259	11.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	42738247	149.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLOXHAM & PARTNERS	42841013	80.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	42841257	103.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCARLETT & PARTNERS	42841352	46.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REGENT MEDICAL CENTRE	42841188	138.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	42841427	92.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWOOD SURGERY	42738216	115.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	42841016	115.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	42737492	103.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	42722736	1488316.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	42722738	30690.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	42738050	122402.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	42737697	124517.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	42841144	25760.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	42827931	50309.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	42738119	31377.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	42827935	82199.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	42737656	64977.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	42737682	165922.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	42841138	8037.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	42737701	102230.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	42737703	-28313.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	42737705	124069.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	42841147	14813.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	42737744	121620.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	42737759	59242.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	42841171	9449.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	42737898	44578.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	42737903	67489.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	42737906	88256.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	42737929	114610.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	42841243	41005.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	42737953	183317.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	42737955	-27653.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	42737637	43501.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	42827946	137533.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	42737998	147700.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	42748914	139615.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	42748916	-26711.40

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	42738142	208726.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	42841332	14082.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42738065	163856.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42738067	-39264.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	42738084	39776.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42827940	-52928.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42840535	244455.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42882982	50697.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	42737856	52567.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	42738149	61626.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	42738153	73720.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	42737895	101699.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	42738017	134687.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	42738304	94543.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	42840536	61260.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	42882986	15338.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	42737936	66092.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	42827959	369268.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	42827960	-29658.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42827948	-42033.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42840537	178644.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42882989	10369.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	42827949	91646.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	42882991	8911.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	42737986	26313.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	42738021	62305.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	42738025	108494.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	42738039	125999.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	42748907	88974.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	42737922	125054.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	42737924	-26451.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	42737943	48004.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42738054	229415.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42738056	-38981.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42841294	31297.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	42737886	76748.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	42738061	115644.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	42738185	69977.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	COMMUNITY BASED CARE HEALTH LTD	42649687	300680.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42890641	8948.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42890659	28401.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42890671	8948.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42890832	8948.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	42737963	198935.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	42737975	128942.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	42841259	35057.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	42737979	89961.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	42841261	7646.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	42737990	93865.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	42827951	39717.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	42882993	14090.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	42738013	49031.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	42827963	37605.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	42883000	12457.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	42738247	119377.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	42827911	36329.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	42827968	54714.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	42883003	19129.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	42883004	-3132.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	42738300	160207.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	42738302	-33103.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	42738308	152030.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	42738310	74337.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	42841391	67969.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	42738335	68817.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	42738201	76770.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	42738474	-26161.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	42748942	141897.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	42737729	87573.99

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	42737731	-2504.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	42738102	75081.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	42738375	81406.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	42737950	109056.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	42735458	159139.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	42735459	-29953.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	42841013	47258.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	42738278	67451.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	42737648	109450.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	42737650	-29475.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	42738333	84273.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	42748909	55171.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	42735462	52393.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	42738028	219644.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	42738224	165683.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	42748933	-51352.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	42738343	90962.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	42737957	82025.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	42738043	85757.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	42738475	105540.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	42738123	50769.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	42738161	80545.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	42737940	29088.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	42738402	70361.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	42738404	-2935.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42738035	18076.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42738037	-25790.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42841284	63118.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	42737785	50611.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	42738293	68864.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	42738414	44155.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	42738314	88475.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	42738461	78778.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42737994	168190.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42737996	-32675.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR HUNT	42738002	33616.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	42737609	37152.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	42748893	55330.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	42737713	135275.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	42748877	123840.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	42735490	-39425.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	42748883	94682.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	42737514	101275.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	42737982	41906.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	42735468	80907.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	42737946	54015.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	42737690	36649.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	42738031	95455.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	42738033	-47910.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	42737551	102962.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	42737568	138825.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	42738164	122626.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	42738166	-31875.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	42737501	99158.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	42738449	130976.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	42737740	58792.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	42738172	96241.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	42738468	117971.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	42738470	-27652.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	42841442	36614.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	42738358	68059.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	42737561	48343.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	42737548	107074.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	42737549	-52197.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	42737736	59106.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR RAY	42748938	123252.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	42737778	58765.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	42738258	113986.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	42738260	-62682.51

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	42737806	78201.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42737918	44641.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	42737709	160538.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	42737711	-39474.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	42737971	86252.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	42737974	-25835.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	42841257	46387.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	42737562	75732.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	42737563	-31382.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	42748929	70189.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR S M IMAM	42737598	35991.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	42737761	123847.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	42738318	30841.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	42737813	319575.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	42737815	-44112.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	42738321	169524.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	42738189	80311.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	42841352	140.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	42738339	68482.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	42737618	58240.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	42738212	71063.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	42738347	79952.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	42737546	48721.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	42738465	100896.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	42738466	-25159.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	42748900	89647.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	42738209	129662.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	42737841	53127.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	42737932	247229.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	42737934	-52994.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	42738220	61797.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	42737959	96756.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	42738435	40316.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	42737733	49452.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	42737891	54076.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	42737524	83804.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	42737613	158321.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	42738238	53251.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	42737670	38080.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	42738193	88199.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	42738230	138511.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	42738232	-31383.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	42738233	105441.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	42738235	-44845.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	42737881	230653.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	42737884	-53209.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	42840539	161585.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	42738255	61073.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	42738263	81996.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	42738266	60801.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	42738268	-26730.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	42738105	83977.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	42841314	24102.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	42738109	70462.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	42748924	-25894.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	42738111	39762.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	42841384	7363.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	42827971	251454.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	42738351	160070.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	42735474	177123.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	42735476	71725.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	42735479	29803.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	42735481	109286.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	42827909	69111.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	42738127	68109.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	42735484	46450.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	42841036	13430.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	42738297	104147.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	42735486	60390.92

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	42841039	6280.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	42737491	63346.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	42748884	-50620.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	42738135	104090.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	42738138	53909.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	42841327	32201.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	42841329	11018.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	42737494	89209.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	42737602	96807.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	42737519	75545.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	42737528	54996.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	42738157	102341.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	42841339	67366.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	42737544	102438.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	42841079	25647.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42737553	87294.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42858548	3855.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	42737508	63155.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	42737512	61118.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	42737526	83869.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	42737530	43360.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	42737532	109949.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42737538	177013.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HAVEN MEDICAL PRACTICE	42737540	34362.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	42841346	7773.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	42737550	59379.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	42738182	71166.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	42737559	67772.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	42737517	134562.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	42737518	-26133.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	42737534	108047.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	42737535	-37568.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	42827973	65131.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	42883006	16102.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	42737536	37966.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	42748991	103677.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	42748932	-33566.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	42737555	88964.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	42737506	40432.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	42841056	16193.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	42737510	124048.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	42737522	40981.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	42735470	185246.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	42827914	348615.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	42840533	-28462.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	42738115	213967.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	42738118	-41632.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	42737542	123774.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	42737557	67606.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	42737605	98094.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	42827922	28836.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	42882971	11827.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	42737817	56860.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	42738354	61968.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	42827975	103405.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	42738226	58348.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	42737717	43898.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	42737767	96238.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	42841177	11893.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	42737876	103050.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	42738362	203263.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	42738364	-32181.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	42841408	204.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	42738076	169776.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	42738078	-37013.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	42827924	41265.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	42827926	110241.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	42738379	96813.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	42827918	79347.09

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	42738168	42779.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	42737564	128437.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	42737565	-36802.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	42737566	179935.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	42737570	93335.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	42737573	85683.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	42827920	149190.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	42737576	107034.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42737503	8992.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42737580	218740.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42737582	-5275.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42738410	308364.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42738412	-35853.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	42737584	26374.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	42738251	64795.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	42738069	46135.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	42737678	44120.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	42737967	112098.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	42737629	75645.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	42737633	50438.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	42737646	138739.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	42748902	-56650.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	42737663	80142.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	NAGI SS	42737889	29060.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	42737587	124532.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	42737591	49696.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	42738431	61895.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	42738438	49411.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	42737622	129178.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	42737625	131070.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	42737642	149399.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	42737652	154303.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	42737659	80974.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	42737666	178029.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	42737795	30751.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	42841191	7125.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	42737810	51732.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	42737863	178983.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	42737869	108123.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	42737516	-39367.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	42748889	54916.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	42737674	50291.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	42841134	11598.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	42737764	197069.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	42737771	122122.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	42737791	45115.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	42737803	86610.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	42737848	51248.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	42737860	31787.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	42841219	8493.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	42737694	99031.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	42737830	133143.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	42737721	69907.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	42737725	64247.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42840534	66214.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42737747	202794.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42737750	-29075.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	42737755	44406.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	42738366	278896.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	42738369	-78077.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	42841410	17538.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	42738091	96257.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	42738371	32755.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	42737775	65191.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	42748905	88893.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	42841188	26692.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	42737826	58758.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	42738329	70811.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	42737852	64376.73

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	42841214	8551.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	42738394	85382.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	42738398	74447.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	42737782	111562.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	42738417	97523.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	42841202	6380.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	42827938	77838.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	42882980	15177.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	42737834	219304.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	42737835	-48084.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	42738479	40416.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	42737837	36125.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SEGHILL	42737955	64310.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	42738421	59020.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	42841427	107146.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	42827941	67739.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	42882984	12550.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42827957	53646.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	42738095	67444.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	42738131	130571.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	42738133	-29139.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	42748926	161252.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	42748928	-25574.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	42827961	138854.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	42738216	85802.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	42738087	98610.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	42738325	61557.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	42738204	126522.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	42737912	122323.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	42737751	164123.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	42737753	-36704.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42737925	102175.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42738146	50143.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42738270	97868.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	42738072	44411.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	42841300	31324.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	42748920	125001.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	42738057	81977.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	42827955	62049.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	42882995	11748.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42738080	162648.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42738274	203239.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42738276	-26871.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	42738282	189461.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	42738286	25995.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	42737844	94243.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	42738385	77446.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	42827982	85749.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	42883010	13405.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	42748934	137189.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	42738442	88453.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42738446	107147.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42738448	-30520.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	42737498	31446.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	42827915	78668.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	42827977	50377.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	42738243	87146.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	42737873	81320.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	42738389	100044.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	42738392	-70555.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	42860677	61442.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	42738405	693405.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	42738408	-284656.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	42858556	8410.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	42738425	33358.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	42748937	-29516.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	42738427	58293.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	42748940	65803.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	42748941	-29726.55

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	42738454	80932.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	42738457	53138.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	42827985	58575.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	42735460	133791.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	42735464	75626.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	42841016	40601.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	42748879	79807.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	42841022	9589.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	42827907	96991.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	42735472	96547.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	42841028	33981.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	42735478	36386.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	42738006	88851.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	42735482	162537.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	42735483	-36774.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	42737492	108762.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	42735488	134038.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	42738010	78956.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	42737496	71763.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	42748886	113566.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	42737504	149859.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	42738046	147915.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	42841289	25127.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	42737521	88879.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	42841138	29502.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	42841147	44987.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	42841171	24352.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	42841332	47417.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	42882982	136658.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	42882986	38224.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	42882989	32350.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	42882991	24100.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	42841261	30892.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	42882993	44130.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	42883000	30956.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	42883003	35173.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	42883004	-36222.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	42841384	23542.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	42841036	47981.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	42841039	21648.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	42841329	22147.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	42841346	20622.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	42883006	37018.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	42841056	31437.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	42882971	29848.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	42841177	36885.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	42841191	23693.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	42841134	47767.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	42841219	32361.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	42841214	19686.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	42841202	22625.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	42882980	40048.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	42882984	36481.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	42882995	41131.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	42883010	54534.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	42841022	25748.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BIRBECK MEDICAL GROUP	42837008	26538.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WESTCROFT HOUSE SURGERY	42837007	30380.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	42841267	2103.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	42841123	2088.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42841305	2189.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42840535	12610.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	42841267	7064.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	42827928	6276.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42840534	4203.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	42858556	2424.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	DERWENTSIDE PCN	42817816	8820.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE EAST PCN	42817783	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-GMS/PMS	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	42817832	3640.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	42817788	9430.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	42817803	6803.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	42817816	5658.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	42817783	5047.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	42817832	4563.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	42817788	4724.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	42737519	5024.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42840535	1786.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42738054	1785.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	42737731	-2103.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42737918	2103.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SALKELD & PARTNERS	42737813	2215.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42840534	4716.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42827957	1886.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SUNDERLAND GP ALLIANCE	42738270	19349.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Dietician	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42827953	1402.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Dietician	DELEGATED GP	DR PERRINS & PARTNERS	42827976	2805.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Dietician	DELEGATED GP	ELLISON VIEW SURGERY	42827967	1402.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	42882726	33714.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	42882713	25072.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	42882718	26216.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	42882682	28426.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	42882706	30366.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	42882725	23343.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	42882707	31669.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	42882703	42883.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	42882705	38110.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	42882709	33197.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	42882700	40570.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	42882698	72520.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	42882711	59162.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	42882664	33431.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	42882676	23912.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	42882669	28374.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	42882670	33454.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	42882719	34729.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	42882724	46224.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	42882688	29793.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	42882665	47889.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	42882717	34860.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	42882684	26504.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	42882696	23268.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	42882678	56494.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	42882699	37147.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	42882720	34482.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	42882716	25213.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	42882723	39289.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	42882668	33328.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	42882727	45455.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	42882696	24384.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	42882680	38388.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	42882690	27892.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	42882674	38435.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	42882679	37608.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	42882721	37305.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	42882691	33504.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	42882722	37452.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	42882701	38983.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	42882695	31455.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	42882677	33838.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	42882666	25382.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	42882715	33943.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	42882673	31862.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	42882704	35128.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	42882683	48456.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	42882697	22901.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	42882667	35981.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	42882663	31221.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Extended Hours Access	DELEGATED GP	DARLINGTON PCN	42817803	13310.40

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Extended Hours Access	DELEGATED GP	DERWENTSIDE PCN	42817816	11071.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Extended Hours Access	DELEGATED GP	NEWCASTLE EAST PCN	42817783	9876.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Extended Hours Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	42817832	8928.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Extended Hours Access	DELEGATED GP	WELL UP NORTH PCN	42817788	9242.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ELLISON VIEW SURGERY	42827967	3945.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42858548	3136.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42841077	15566.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PONTELAND MEDICAL GROUP	42827928	6441.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	42882726	3130.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	42882713	2328.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	42882718	2434.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	42882682	2639.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	42882706	2819.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	42882725	2167.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	42882707	2940.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	42882703	3981.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	42882705	3538.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	42882709	3082.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	42882700	3767.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	42882698	6733.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	42882711	5493.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	42882664	3104.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	42882676	2220.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	42882669	2634.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	42882670	3106.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	42882719	3224.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	42882724	4292.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	42882688	2766.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	42882665	4446.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	42882717	3236.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	42882684	2461.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	42882696	2160.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	42882678	5245.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	42882699	3449.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	42882720	3201.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	42882716	2341.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	42882723	3648.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	42882668	3094.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	42882727	4220.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	42882686	2264.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	42882680	3564.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD 1 PCN	42882690	2589.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD NORTH PCN	42882674	3568.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	42882679	3492.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	42882721	3463.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	42882691	3111.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	42882722	3477.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	42882701	3619.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	42882695	2920.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	42882677	3142.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	42882666	2356.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	42882715	3151.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	42882673	2958.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	42882704	3261.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	42882683	4499.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	42882697	2126.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	42882667	3340.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	42882663	2899.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Nursing Associate	DELEGATED GP	DR AT 49 MARINE AVENUE	42737731	-1831.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Nursing Associate	DELEGATED GP	GRAINGER MEDICAL GROUP	42737519	2191.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	42841104	1999.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Occupational Therapist	DELEGATED GP	SELE MEDICAL PRACTICE	42827984	13647.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Occupational Therapist	DELEGATED GP	WELLWAY MEDICAL GROUP	42858556	7757.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	42737519	4609.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42840535	10672.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN MEDICAL GROUP	42840539	2318.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42827917	-3964.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42858548	2956.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	NORMANBY MEDICAL CENTRE	42841123	5259.50

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	PONTELAND MEDICAL GROUP	42827928	7020.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42738035	6604.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ELLISON VIEW SURGERY	42738255	4373.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	ENDEAVOUR PRACTICE	42841314	7081.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42841077	4206.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LINTHORPE SURGERY	42841408	4191.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	MCKENZIE HOUSE SURGERY	42841104	2189.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR PERRINS & PARTNERS	42738358	3509.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42738035	4206.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR PERRINS & PARTNERS	42738358	8412.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR SCARLETT & PARTNERS	42841352	4939.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	ELLISON VIEW SURGERY	42738255	2304.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42858548	4402.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	SELE MEDICAL PRACTICE	42738421	4587.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLCLOSE SURGERY	42738389	5388.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLCLOSE SURGERY	42738392	-2103.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLWAY MEDICAL GROUP	42858556	4407.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	42827913	9140.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42827970	37713.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR AT 49 MARINE AVENUE	42827933	-6273.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42827953	4769.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR PERRINS & PARTNERS	42827976	8857.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR SALKELD & PARTNERS	42827937	1838.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	GRAINGER MEDICAL GROUP	42827913	10519.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42840534	21306.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SUNDERLAND GP ALLIANCE	42827970	31888.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42841305	8058.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	WELLCLOSE SURGERY	42827980	7955.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	WELLCLOSE SURGERY	42827981	-8579.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	GRAINGER MEDICAL GROUP	42827913	3581.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42840534	4509.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42827970	6486.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BIRBECK MEDICAL GROUP	42827946	5542.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR AT 49 MARINE AVENUE	42827933	-5613.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BLOXHAM & PARTNERS	42827906	2090.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42827950	3032.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR PERRINS & PARTNERS	42827976	4857.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SALKELD & PARTNERS	42827937	5285.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SCARLETT & PARTNERS	42827965	-15819.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SCARLETT & PARTNERS	42841352	15826.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	42827913	36656.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42841104	2753.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42840534	15227.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	RAILWAY MEDICAL GROUP	42827979	-2229.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	RAILWAY MEDICAL GROUP	42841410	2832.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SELE MEDICAL PRACTICE	42827984	9010.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42827970	76466.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42841305	5774.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLWAY MEDICAL GROUP	42858556	5305.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42827953	1534.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	DR PERRINS & PARTNERS	42827976	3781.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	ELLISON VIEW SURGERY	42827967	1490.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	NORMANBY MEDICAL CENTRE	42841123	3443.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES Podiatrist	DELEGATED GP	SUNDERLAND GP ALLIANCE	42827970	12437.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42737994	5788.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	42738270	55277.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	42858556	4403.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	WELLWAY MEDICAL GROUP	42858556	3994.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42827950	28535.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SALKELD & PARTNERS	42827937	9553.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42827917	-8597.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42858548	8979.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	42827979	-18534.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	42841410	18635.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WELLWAY MEDICAL GROUP	42858556	14574.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	42738119	386.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	42738149	1015.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	42748942	2170.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	42748909	833.69

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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	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42737994	2659.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	42737501	1434.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	42748929	1151.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	42737813	5231.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	42738347	1244.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	42737546	755.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	42735479	88.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	42841327	447.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42858548	6.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN MEDICAL PRACTICE	42737540	193.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	42737863	2750.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	42737791	676.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	42841410	20.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	42738385	37.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	42858556	41.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	WELLWAY MEDICAL GROUP	42858556	4776.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42827950	2296.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SALKELD & PARTNERS	42827937	17105.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	WELLWAY MEDICAL GROUP	42858556	9088.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENDALE SURGERY	42841327	115.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	42737791	92.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	42841410	494.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLWAY MEDICAL GROUP	42858556	701.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42682295	90900.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42722739	103500.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42754871	87916.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42760052	122166.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42764966	568250.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42764976	69750.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	42722739	70333.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	42764966	129364.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	42787126	70250.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	42936498	27785.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	42936506	34218.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42682295	15683.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42722739	62416.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42760052	30333.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42764966	103728.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42936496	34678.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42936499	54077.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42936507	100471.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42682295	74250.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42739766	-267461.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42754867	116333.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42754871	35666.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42760052	49583.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42764966	151435.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42764976	64500.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42787126	123916.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42922618	177637.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42936500	78950.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	42936234	25081.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	42959678	25081.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	PROGRAMME RESERVES B	NHS NORTH OF ENGLAND CSU	42947280	113815.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	42950224	85546.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	42764966	28480.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	42754867	201000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	42787126	433182.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	42836534	28389.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	42980919	97484.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42947161	82773.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	42947992	7500.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	42764818	178741.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	42893150	184923.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	42989003	56001.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	42686562	84798.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42686554	127027.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42962175	67936.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42936240	83179.40

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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	31/10/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	42689894	46949.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	42689895	78823.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPAMEDICA LTD	42929183	280226.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	42916541	178068.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	42569377	55100.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	42569381	91902.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	OBEROI CONSULTING LTD	42893573	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	42905450	41358.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	42765171	29495.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	42922661	56273.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	42739318	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	POLICE & CRIME COMMISSIONER FOR CUMBRIA	42673540	37146.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	42861243	88603.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	42861248	182087.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	42893143	81722.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	CHESTER LE STREET HEALTH LTD	42908450	40620.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	DURHAM DALES HEALTH FEDERATION	42922660	27618.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	MAGPIE CREATIVE COMMUNICATIONS LTD	42673513	49800.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	SOUTH DURHAM HEALTH CIC	42893136	30532.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	42947080	54000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	42739875	4006.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	SAFEGUARDING	POLICE & CRIME COMMISSIONER NORTHUMBRIA	42868310	42770.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	42779622	310369.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	42673628	83560.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	42916544	187853.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42523511	114505.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42680652	-161114.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42680653	25255.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	EXCLUSIVE CARE GROUP	42714712	42463.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	42645861	376589.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	42645865	83130.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	42825934	39286.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	42908448	365717.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	42868595	54600.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42667767	91856.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42668553	32948.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42672317	79336.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42672318	799903.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42916547	226892.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42959799	-79336.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	41948314	42018.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42848032	95235.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42861002	44331.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42936228	94530.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42936230	38546.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42936238	61841.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42936239	26966.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	42689896	113265.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41924224	125557.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42200603	26470.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42278714	61367.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42523694	36900.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42523695	78167.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42523818	41338.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42615099	118691.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42615115	183992.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42796454	30484.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42796456	125557.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42861003	72866.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42861237	46545.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42861295	157018.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42861297	79505.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42893602	-78703.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42936225	109854.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42958410	40752.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42958411	41110.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42958412	189356.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	42649608	70677.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	42739313	1123452.75

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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	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	42825914	27289.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	42739324	1184223.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	42916545	96351.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	42948099	47117.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	WEST CUMBRIA CARERS	42690517	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE LTD	42569379	70520.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	42837330	28820.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	42722732	70079.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	42797301	26865.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTHERN LIFE CARE LTD	42797279	38033.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	42837345	43947.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	42868718	39960.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	42868738	41292.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	42836089	34574.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	42837339	46732.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	42837341	38271.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	42797312	250620.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	YOUR VOICE COUNTS	42705428	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	42667931	65627.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	42667934	63510.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	42667935	65627.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	42667937	63510.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	42963572	65627.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CHILDREN NORTH EAST	42946614	43911.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	42904403	30084.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	42905248	30514.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	42905360	34810.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	42905407	30134.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	42916539	97063.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	42916543	88150.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	42815557	39836.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INTRAEALTH LTD	42976664	84285.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INTRAEALTH LTD	42868564	-8798.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	LYDON PHARMACY GROUP LTD	42739451	28470.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	42615413	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	42968590	65008.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY EYECARE SERVICES LTD	42922663	53739.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY HEALTHCARE DARLINGTON LTD	42667771	54627.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	42973985	50864.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	42973996	50864.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	42905283	138972.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	42711656	119580.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	42639714	225300.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESIDE	42739310	88192.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	42633888	768555.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	42668546	28820.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCOMPLISH GROUP	42797240	32404.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DURHAM CARELINE LTD	42837229	41569.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	SERVOCA NURSING & CARE LTD	42927798	26662.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	INVOLVE NORTH EAST	42672319	39008.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	42947992	80886.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CARLISLE EDEN MIND LTD	42722723	32744.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CARLISLE EDEN MIND LTD	42809186	32744.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CARLISLE EDEN MIND LTD	42959773	32744.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SUNDERLAND COUNSELLING SERVICES	42948175	141575.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	MASIMO EUROPE LTD	42705427	33210.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	NHS ENGLAND	42966685	48705.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	NHS ENGLAND	42966688	25013.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	42739858	31668.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	42714501	26518.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	42814164	69160.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	42825919	32298.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	CUMBRIA HEALTH ON CALL (CHOC)	42668730	55128.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	DIGITAL MEDICAL SUPPLY UK LTD	42720076	25821.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	DIGITAL MEDICAL SUPPLY UK LTD	42720078	28702.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	DIGITAL MEDICAL SUPPLY UK LTD	42949621	25935.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	OVIVA UK LTD	42689890	55250.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	OVIVA UK LTD	42689891	68000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	OVIVA UK LTD	42689892	72250.00

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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	31/10/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	OVIVA UK LTD	42688983	25500.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	PRIMARY HEALTHCARE DARLINGTON LTD	42667769	113421.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	42751751	53791.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	42751764	37667.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEVAN MEDICAL GROUP	42751781	30824.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	42751797	49608.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK ROAD SURGERY	42745835	51838.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	42751752	47376.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE	42751804	30605.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	42751808	27363.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	42751772	39226.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	42751792	30205.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	42751816	40832.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP	42751866	35931.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	42751848	74569.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	42751835	62899.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOE MEDICAL PRACTICE	42751855	25593.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	42751864	45841.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	42751778	71912.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	42751802	54037.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	42751775	29071.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAHEALTH LTD	42751774	60277.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	42751799	37016.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	LONG & PARTNERS	42751801	50106.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	42751787	39628.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	42751862	96940.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	42751811	31674.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	42751785	27729.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	42682248	40472.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	42751756	46955.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	OAKFIELDS HEALTH CENTRE	42751843	27020.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	POUNDER & PARTNERS	42751800	40749.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	QUEENS ROAD SURGERY	42751838	48902.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY	42751810	33767.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL GROUP	42751805	59860.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	42751823	42437.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	42751749	37298.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	42751821	39056.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TYSON & PARTNERS	42751815	31064.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	42751758	29329.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	42751754	33354.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	42688561	35704.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	DURHAM DALES HEALTH FEDERATION	42958415	47118.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SOUTH DURHAM HEALTH CIC	42861245	87431.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE MIND	42967524	25462.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE MIND	42967528	25462.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	42661517	27600.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	42779621	43770.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	42615415	306441.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	CARERS	STROKE ASSOCIATION	42973987	28721.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	CARERS	STROKE ASSOCIATION	42973992	33086.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	CARERS	STROKE ASSOCIATION	42973995	28721.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	42668547	36217.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	42681546	25885.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	42681555	117364.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	42681572	37557.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	42681720	41382.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	NEUROREHABILITATION	CYGNET BEHAVIOURAL HEALTH LTD	42765013	45000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	NEUROREHABILITATION	CYGNET BEHAVIOURAL HEALTH LTD	42980762	45000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	NON MHHS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	42639715	221400.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	42711654	37121.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	42765328	494000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DURHAM COUNTY COUNCIL	42779632	6947.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	42861005	108970.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	42891188	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	42779628	418672.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	42833724	2753932.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	42891188	11583.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DURHAM COUNTY COUNCIL	42779632	79101.25

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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	31/10/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	42891188	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	42948020	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	42787455	293110.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	DARLINGTON BOROUGH COUNCIL	42988979	38237.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	42853212	89192.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	42853336	287835.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	42853491	82342.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	42853648	139992.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	42891188	363320.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	DURHAM COUNTY COUNCIL	42779632	222199.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	42861241	-344122.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	42739581	84364.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	42739587	89392.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	42739590	94807.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	42739593	97573.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	42739596	110493.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	42739599	102582.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	42809211	404585.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	42861008	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	42796660	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	42891188	13218.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBRIA COUNTY COUNCIL	42690699	483070.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	DURHAM COUNTY COUNCIL	42779632	32611.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DARLINGTON BOROUGH COUNCIL	42988979	25961.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DURHAM COUNTY COUNCIL	42779632	68148.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	42853208	146057.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	42853332	535081.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	42861009	946287.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	42853483	322075.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	42853642	219775.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	42891188	393421.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	42861006	1465661.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	42905284	-170389.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DARLINGTON BOROUGH COUNCIL	42988979	5915.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DURHAM COUNTY COUNCIL	42779632	96589.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	NORTH TYNESIDE COUNCIL	42852269	190049.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	NORTH TYNESIDE COUNCIL	42868514	353373.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	42891188	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	CUMBRIA COUNTY COUNCIL	42787449	1312000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	42779632	5124.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT SERVICES	DURHAM COUNTY COUNCIL	42779632	11750.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	42779632	112605.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	42891188	82750.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	42891188	145168.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	42796458	125734.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	42861001	137377.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	DURHAM DALES HEALTH FEDERATION	42922665	159456.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	42711499	61416.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	42754885	66000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	42796854	72310.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	SOUTH DURHAM HEALTH CIC	42861247	292195.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	42672326	29367.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	42796867	47452.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	42796871	47553.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	42796872	223886.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	42848461	53031.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	42860997	58264.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	TESSIDE HOSPICE CARE FOUNDATION	42668550	153500.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	42686559	45068.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	DURHAM COUNTY COUNCIL	42936231	150000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42639701	-25137.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42668552	27214.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	42686415	65310.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	42929348	41545.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COMMUNITY & HEALTH CARE FORUM	42751544	27000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COMMUNITY & HEALTH CARE FORUM	42779625	27000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	42760046	35617.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	42760050	35617.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	42962171	35617.83

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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	31/10/2022	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	42686404	426813.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	42686558	28291.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	ERS TRANSITION LTD	42962170	72055.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	42848024	50311.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	42796858	190850.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	42796859	37975.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	42796864	54835.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PIONEERING CARE PARTNERSHIP	42668551	77282.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PIONEERING CARE PARTNERSHIP	42672322	53000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	42672149	29794.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	42848464	26165.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	42948072	98289.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	TESSIDE HOSPICE CARE FOUNDATION	42668549	164708.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	DARLINGTON MIND	42667941	41290.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BROADCARE SOFTWARE LTD	42796883	25061.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	42686411	1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	42686412	2700000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	42861007	3593869.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	42679616	49896.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	42796659	1750000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	42779632	616666.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	42891188	19417.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	BARNARDOS	42764916	92720.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	DURHAM COUNTY COUNCIL	42779632	11286.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	42779627	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	42853320	76721.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	42853475	108943.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	42927803	-217124.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	42899146	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	42853633	133716.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	42796652	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	42853793	38068.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	42686458	42831.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	42853390	41217.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	42853529	36176.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	42891188	121525.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	42678208	26264.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	42754785	26264.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	42980588	28040.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	42853416	105851.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	42853564	73492.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42838052	27208.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	42839244	-29574.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HELPING HANDS COMMUNITY CARE	42878935	-173677.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	42838503	-137873.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NEWCASTLE CITY COUNCIL	42973981	338245.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	42779632	430317.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	42853470	94840.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	42853630	81971.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	42853785	87825.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	42891188	293114.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	42845584	30798.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BE CARING LTD	42878002	-47589.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BE CARING LTD	42878005	50811.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	42839139	40015.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	42877896	-84607.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	42878140	36564.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	42878143	90335.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	42877365	-34275.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	42878561	36595.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	42878281	28572.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	42989136	25457.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	42846488	26069.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITTHORN LTD	42838342	34164.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	G & P HEALTHCARE LTD	42873843	-80202.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42837360	33300.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42837361	38548.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KD CARE SERVICES LTD	42873803	-30411.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KD CARE SERVICES LTD	42873806	32470.75

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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	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIVING AMBITIONS	42875445	-39535.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIVING AMBITIONS	42875447	42212.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LS CARE LTD	42874489	-79584.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LS CARE LTD	42874492	84399.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	42853343	223891.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEW BEGINNINGS (NE) LTD	42875071	55345.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEW BEGINNINGS (NE) LTD	42877616	-51836.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORTH EAST AUTISM SOCIETY	42875456	-46476.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORTH EAST AUTISM SOCIETY	42878892	49623.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ORBIS SUPPORT	42874969	-110238.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ORBIS SUPPORT	42875421	59721.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ORBIS SUPPORT	42875422	-29503.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ORBIS SUPPORT	42875427	31501.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ORBIS SUPPORT	42877958	-55934.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PATHWAYS CARE GROUP LTD	42875384	-26260.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PATHWAYS CARE GROUP LTD	42875387	27848.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	42875835	39457.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	42877984	-36955.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	42853495	248185.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	42836505	30774.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	42853651	35335.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42877973	-42349.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42877977	44911.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	42837363	29055.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TEES VALLEY CARE LTD	42875816	145447.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TEES VALLEY CARE LTD	42875826	57936.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TEES VALLEY CARE LTD	42877948	-137150.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	UNITED RESPONSE	42877990	-49620.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	UNITED RESPONSE	42878910	52979.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42875452	58808.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42875460	-55453.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	42891184	-29502.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	42948043	27045.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	42980405	29502.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	42988979	121073.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	42853270	142402.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	42853428	370466.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	42853578	193427.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	42853720	237874.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	42873916	53273.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DP SUPPORT SERVICES CIC	42836339	27188.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	42838092	31179.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	42754845	31443.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	42873627	34660.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	42873631	85631.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	42837305	32864.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	42874312	33619.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	42853396	178826.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42874699	47641.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42874703	117701.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	42853534	100760.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	42853685	64290.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	42839113	31843.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	42891188	96538.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	42853276	32652.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	42853583	32662.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	42877866	-27186.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	42877893	28831.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42838691	32249.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	42988979	2046.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BE CARING LTD	42875006	-54054.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BE CARING LTD	42875015	57713.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	EXCLUSIVE CARE LTD	42875672	27176.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	42853364	107538.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	42875403	38475.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	42877853	-36036.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	42853508	108181.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SHAFTESBURY CARE GROUP	42878555	45788.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	42838344	25344.72

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BE CARING LTD	42875047	-64254.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	42875464	-84608.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	42875466	89726.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	42878913	35741.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	42875388	-62806.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	42878277	66606.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	42878280	26531.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DARLINGTON BOROUGH COUNCIL	42988979	24812.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DIMENSIONS UK LTD	42877980	-61777.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DIMENSIONS UK LTD	42877987	65514.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DIMENSIONS UK LTD	42878416	26096.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	42874744	45164.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	42877403	-42588.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42837068	65156.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42837239	88068.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	G & P HEALTHCARE LTD	42875391	-80196.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	G & P HEALTHCARE LTD	42875395	85048.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	G & P HEALTHCARE LTD	42878134	33877.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSPIRED CARE LTD	42877586	-82555.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSPIRED CARE LTD	42877589	87549.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSPIRED CARE LTD	42877593	-28303.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSPIRED CARE LTD	42877596	30016.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	42845559	25758.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	42875392	-84629.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	42875582	36573.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	42878324	90358.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LINCOLN HEALTHCARE GROUP LTD	42875135	-58142.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LINCOLN HEALTHCARE GROUP LTD	42875144	-42892.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LIVABILITY	42874963	-82118.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LIVABILITY	42877485	87086.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LS CARE LTD	42877271	-79584.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LS CARE LTD	42877915	-73359.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LS CARE LTD	42878296	31703.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LS CARE LTD	42878299	78325.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	42853369	66885.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NEW BEGINNINGS (NE) LTD	42875475	-51835.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NEW BEGINNINGS (NE) LTD	42876516	53344.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ORBIS SUPPORT	42874959	74655.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ORBIS SUPPORT	42874965	-69922.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	42853513	103282.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROUTES HEALTHCARE (NORTH) LTD	42874991	-49116.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROUTES HEALTHCARE (NORTH) LTD	42877544	52441.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	42988979	96491.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	42853446	43119.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	42838841	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	42875234	27768.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	42877730	68604.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	INSPIRED CARE LTD	42875252	34874.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	42875363	25127.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	42875366	62078.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	42877785	45796.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	42875198	34689.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	42874309	84399.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	42874314	33619.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	42853402	26323.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42874696	30217.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42874706	-132315.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42874712	140321.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	42874715	32015.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	42853694	94126.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANGEL CARE NORTH LTD	42874162	-39317.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANGEL CARE NORTH LTD	42874165	41696.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BE CARING LTD	42875024	49896.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BE CARING LTD	42877570	-46732.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	DK HOME SUPPORT	42875087	-27131.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	DK HOME SUPPORT	42875120	28773.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FLEXIBLE SUPPORT OPTIONS LTD	42877899	-50850.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FLEXIBLE SUPPORT OPTIONS LTD	42878137	54293.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HELPING HANDS COMMUNITY CARE	42878023	-47178.04

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HELPING HANDS COMMUNITY CARE	42878926	50372.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KD CARE SERVICES LTD	42873840	57713.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KD CARE SERVICES LTD	42877037	-54054.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	42877936	-65723.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	42878309	28403.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	42878312	70173.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LINCOLN HEALTHCARE GROUP LTD	42878007	-52441.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LINCOLN HEALTHCARE GROUP LTD	42878919	55992.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LS CARE LTD	42874486	-62057.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	42853375	101911.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PARK HOMES UK LTD	42837233	31390.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	42875687	-36234.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	42875691	37841.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHC ADULT FULLY FUNDED	42853518	147707.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	42877359	-32176.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	42877362	34122.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	42874973	-44363.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RIGHT AT HOME TYNESIDE	42874983	-27425.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROUTES HEALTHCARE (NORTH) LTD	42874987	-31705.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROUTES HEALTHCARE (NORTH) LTD	42874989	33852.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	42891188	1749686.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TASMIYAH HEALTHCARE LTD	42877905	-52531.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TASMIYAH HEALTHCARE LTD	42877908	56087.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	42988979	29476.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	42874299	26819.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	42874302	66258.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	42755050	27948.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	42875163	47366.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	42877704	29084.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	42853700	36637.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	UNISUS CARE LTD	42874317	26299.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	42779632	419.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	External Data Contracts	PRIMARY CARE IT	ACCURX LTD	42739875	4571.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42746977	652325.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42750615	433808.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42751716	2065543.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42878074	1751786.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42878098	1479913.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42878091	1948989.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42877939	216667.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42878067	1133902.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42803929	1757585.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42780755	33326.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42746979	80990.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42751718	260009.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42878027	209680.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42788071	102739.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42750621	45244.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42746992	109972.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42750509	113011.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42751713	5717741.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42878078	25179092.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42878094	2351865.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42878051	358520.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42877927	683333.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42877956	1529400.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42877988	1029400.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42788021	624697.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42797184	56800.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42788072	54371.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42746976	63112.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42750607	902422.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42780720	747814.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42878094	1495330.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42878099	169634.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42878098	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42877935	341667.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42877958	736070.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42877990	310808.00

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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	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42751740	35500.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42751741	18633.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42780759	8263528.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42780775	75527.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42780780	25750.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42780783	28417.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42780789	90417.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42780824	58250.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42780827	93833.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42780836	108666.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42787951	316667.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	42765663	58973.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42780933	156893.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42780936	246470.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42780939	216662.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42780942	340363.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42780945	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42746980	12628.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42750627	289754.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42751717	499186.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42780730	584688.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42780984	227413.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42780993	299617.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42788069	145985.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42788087	937763.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	A&E & WARD LIAISON MH ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42788091	281631.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE MH OOA PLACEMENTS ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42788093	36230.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ADULT COMMUNITY CRISIS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42788094	236800.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP EATING DISORDER	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42788097	27853.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42788100	520394.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	EIP TEAM (14 - 65YRS)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42788102	137699.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42788108	1225634.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PERINATAL MH (COMMUNITY)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42788110	48501.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ADHD	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42788112	27685.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42814038	41700.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Variation	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42814037	164900.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42746994	71265.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	OUT OF HOURS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42780930	530453.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42788025	48750.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42751748	-27650.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42788037	45693.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42780920	132563.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42788058	66916.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42788054	39564.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	42788050	35184.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42788124	34130.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42788129	28179.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42788131	27237.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42788141	47166.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42788146	134408.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42788177	180368.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42751727	126059.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42750684	59719.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42788144	56079.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42780844	64666.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42780848	53416.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42746995	64357.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	42765708	28666.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42781001	321964.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42925608	64993.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42788169	59068.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	42814035	1523100.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	42814035	111200.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	42814035	334100.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	42765702	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42772505	490414.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42772505	5340.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42772505	365483.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42772505	224963.22

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	ASHWORTH IMS LTD	42905460	31890.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Pension NEST Band 8 and above	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS BUSINESS SERVICES AUTHORITY	42673919	37791.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	42772505	981.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Prescribing	PRESCRIBING	AMCARE LTD	42739703	97054.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Prescribing	PRESCRIBING	AMCARE LTD	42739890	96152.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Prescribing	PRESCRIBING	AMCARE LTD	42739897	104633.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42928909	53513.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42928927	68338.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42928934	25708.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42947192	52209.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Prescribing	PRESCRIBING	NUTRICIA LTD	42905370	29878.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	42845482	44069.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	42905375	61256.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Prescribing Incentives	PRESCRIBING	DR SALKELD & PARTNERS	42658852	25870.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Recharge : Received	PROGRAMME WIDE PROJECTS	HARTLEPOOL & STOCKTON HEALTH LTD	42815556	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	42814170	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	42814171	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	42825929	122799.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	42796655	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	42796656	35833.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	42787333	39425.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	42891188	15114.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	42891188	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	42905402	127499.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	42891188	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	42905380	580091.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	42809161	180040.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	42796654	479500.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	42891188	740754.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Social Care-Res Long Stay Exp	CYP MENTAL HEALTH (EXC LD)	NORTHUMBERLAND COUNTY COUNCIL	42660096	130008.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	42772505	-2785.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	42739875	3039.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	42739875	13953.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42890641	64918.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42890659	159110.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42890671	64918.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42890832	64918.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42670365	50288.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42670369	50288.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42833232	-8413.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42833655	63034.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42833659	135392.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42833676	62168.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42833679	30268.09