

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42429709	6876.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	BIRBECK MEDICAL GROUP	42448541	27743.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CARLISLE HEALTHCARE	42448550	8739.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	11683.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR BLOXHAM & PARTNERS	42390735	1382.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391071	5429.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42485865	5425.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42485729	9161.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR PERRINS & PARTNERS	42391293	9722.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42391019	41620.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SALKELD & PARTNERS	42485887	4954.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SCARLETT & PARTNERS	42391157	12959.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SINGH WINLATON	42485549	7501.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EDEN MEDICAL GROUP	42464632	8711.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ELLISON VIEW SURGERY	42391208	8426.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ELLISON VIEW SURGERY	42485891	7743.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ENDEAVOUR PRACTICE	42485595	6368.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	154827.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	42485823	73186.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LINTHORPE SURGERY	42485861	8971.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390848	2498.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MCKENZIE HOUSE SURGERY	42485711	2498.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	RAILWAY MEDICAL GROUP	42391301	12820.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42506622	2241.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	11764.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	42391318	16629.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BIRBECK MEDICAL GROUP	42448541	2700.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BIRBECK MEDICAL GROUP	42448542	-1960.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42448536	1310.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CARLISLE HEALTHCARE	42448550	2540.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42448543	3890.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	3346.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42485865	3380.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42485729	7710.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR MEARS & PARTNERS	42391069	2426.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR SALKELD & PARTNERS	42485887	1800.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR SCARLETT & PARTNERS	42391157	2980.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR SINGH WINLATON	42485549	2340.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	EDEN MEDICAL GROUP	42464632	3520.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ELLISON VIEW SURGERY	42485891	5750.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ENDEAVOUR PRACTICE	42391110	4600.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	GRAINGER MEDICAL GROUP	42485823	23180.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42390811	3190.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HILLSIDE PRACTICE	42390807	3420.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	LINTHORPE SURGERY	42391296	4530.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390848	2890.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	NORMANBY MEDICAL CENTRE	42390880	3620.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42448532	7960.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42464610	2560.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42391097	4250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	2653.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42485570	1610.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WELLWAY MEDICAL GROUP	42485563	4880.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	LINTHORPE SURGERY	42485861	2248.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	42485563	5621.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	138311.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	42485823	72125.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Clinical Director	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	17640.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Home/RR paramedic	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	21435.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Home/RR paramedic	DELEGATED GP	GRAINGER MEDICAL GROUP	42485823	18267.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Participation	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	42448514	141.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	42391108	1108.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	42448558	4101.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	1106.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390776	982.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	42391305	544.33

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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	30/09/2022	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	42391022	1655.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	42391222	1757.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	42406147	606.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	36148.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SUNDERLAND GP ALLIANCE	42391222	35732.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	9415.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	GRAINGER MEDICAL GROUP	42485823	14192.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	143839.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	42485823	90980.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSCAR SURGERY	42391305	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	42406147	172.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	8524.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42391019	8587.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SCARLETT & PARTNERS	42391157	16304.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORMANBY MEDICAL CENTRE	42506625	13799.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BIRBECK MEDICAL GROUP	42448541	11618.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42448536	4776.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE	42448550	31626.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COATHAM SURGERY	42485911	4353.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COULBY MEDICAL PRACTICE	42485556	14367.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	35713.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BLOXHAM & PARTNERS	42390735	13728.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391071	5448.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42485865	7881.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR PERRINS & PARTNERS	42391293	4776.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42391019	44119.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR SCARLETT & PARTNERS	42391157	33147.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	42543253	25806.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	42464632	16502.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ELLISON VIEW SURGERY	42391208	6236.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ELLISON VIEW SURGERY	42485891	9992.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ENDEAVOUR PRACTICE	42485595	8798.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HILLSIDE PRACTICE	42485898	20074.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LINTHORPE SURGERY	42485861	14076.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390848	13786.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MCKENZIE HOUSE SURGERY	42485711	12380.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORMANBY MEDICAL CENTRE	42506625	12242.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42448533	-51478.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42464610	30470.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	42543073	26274.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42506622	8084.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	36545.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WELLCLOSE SURGERY	42391318	29385.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	BIRBECK MEDICAL GROUP	42448541	3304.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42448536	1233.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE	42448550	2255.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42448543	1914.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42391084	2100.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	COATHAM SURGERY	42391153	3359.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	COULBY MEDICAL PRACTICE	42391047	3840.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	3173.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR BLOXHAM & PARTNERS	42390735	2778.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR BRUMBY & PARTNERS	42390884	1804.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391071	3498.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR MEARS & PARTNERS	42391069	4538.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR PERRINS & PARTNERS	42391293	3277.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42391019	4069.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR SCARLETT & PARTNERS	42391157	3454.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	EDEN MEDICAL GROUP	42464632	3040.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	ELLISON VIEW SURGERY	42391208	2906.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	ENDEAVOUR PRACTICE	42391110	3151.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42390811	2103.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	HILLSIDE PRACTICE	42390807	2579.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	LINTHORPE SURGERY	42391296	2745.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390848	1888.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	NORMANBY MEDICAL CENTRE	42390880	2869.68

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	PONTELAND MEDICAL GROUP	42390907	1883.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42448532	5802.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	SELE MEDICAL PRACTICE	42406215	4036.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42464610	2529.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42391097	2746.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	2506.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	WELLCLOSE SURGERY	42391318	4730.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CARLISLE HEALTHCARE	42448550	23700.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	10182.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR BLOXHAM & PARTNERS	42390735	3638.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR SCARLETT & PARTNERS	42391157	26231.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	EDEN MEDICAL GROUP	42464632	5133.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42448533	-2890.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	11578.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	42406197	1875.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	42390909	1789.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	42448530	833.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	42464583	1199.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	42390901	2601.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	AVENUE MEDICAL PRACTICE	42390903	340.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	42390911	1616.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	42406171	1819.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	42391014	1052.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	42391016	1425.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	42391024	1634.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	42391036	2390.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	42448541	2247.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	42391051	2287.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	42391059	1517.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42391090	2392.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	42391099	621.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42448536	2824.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	42391137	1085.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BURRELL & PARTNERS	42391063	1882.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	42391248	1448.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	42448539	773.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	42391027	1025.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	42448550	5645.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42448543	2743.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	42448545	1415.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	42391045	390.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	42391067	1799.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	42390972	1200.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	42406183	1734.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	42406185	727.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42391084	3780.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	42391005	1205.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	42391088	1811.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	42391153	1048.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	42406190	2135.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	42391047	1467.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	42448547	598.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	42464622	594.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	42391201	1538.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	42448556	836.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	42391251	2277.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	42391254	1189.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	42391275	1166.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	42391162	1160.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	895.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	42391308	1206.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	42391034	1806.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	42390735	2557.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	42391230	966.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	42390884	1759.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	42391271	1275.18

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	42390739	848.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	42406196	3239.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	42391177	2562.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	42406210	1425.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	42391037	1137.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	42391077	1300.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	42391389	1655.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	42391119	849.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	42391141	1356.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	42391029	446.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	42391328	931.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391071	2974.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	42406174	836.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	42391239	1118.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	42391334	721.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	42391256	1408.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	42391377	1046.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	42391053	525.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	42390864	636.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	42390813	736.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	42390916	2341.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	42390742	1903.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR LACKEY & PARTNERS	42390761	950.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	42390787	1487.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	42391044	410.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	42406141	1237.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	42391032	861.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	42390905	562.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	42391069	943.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	42390825	1384.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	42390840	2269.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	42406203	1916.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	42406218	1531.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	42390929	854.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	42391145	1463.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	42391382	1920.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	42391293	1037.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	42390833	747.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	42390821	1632.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	42390927	968.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	42391352	1189.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	42390952	871.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	42391212	1848.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	42406177	1332.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42391019	730.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	42390914	2373.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	42406189	1239.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	42390835	1095.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S M IMAM	42390858	612.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	42390943	1976.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	42391260	390.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	42391262	2709.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	42391157	929.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	42391278	1174.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	42390867	926.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	42391168	1032.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	42391380	1530.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	42390878	1391.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	42391166	2044.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	42390984	841.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	42406184	3870.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	42391174	968.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	42391038	1496.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	42391349	606.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	42390925	815.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	42391008	879.84

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	42390798	1196.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	42391190	715.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	42390896	594.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	42391159	677.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	42391184	2200.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESLIFFE MEDICAL PRACTICE	42391187	1531.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	42464632	2511.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	42391208	1040.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	42391215	1053.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	42391219	636.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	42391110	1346.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	42391112	1171.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	42391114	633.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	42390749	2861.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	42406149	1472.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	42448512	1203.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	42390757	596.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	42391242	1608.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	42406152	985.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	42390763	908.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	42391125	1701.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	42390767	1484.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	42390860	1528.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	42390802	818.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	42391139	1609.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	42406163	1666.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	42390800	1151.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	42390805	1630.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42390811	2148.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	42391151	985.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	42390831	1150.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	42390790	2127.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	42390807	1739.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	42448560	933.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	42390809	616.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	42391155	1412.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	42390829	1386.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	42390784	1787.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	42390797	641.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	42448516	5382.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	42406165	1132.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	42390862	1405.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	42448523	457.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	42391290	997.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	42448562	1685.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	42391002	1313.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	42391296	3201.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	42448525	694.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	42448526	1665.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	42391311	1454.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	42448519	1172.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	42390839	1922.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	42390842	1300.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	42390844	1380.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	42448521	2330.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	42390846	1520.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390848	3075.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	42391331	4574.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	42390850	390.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	42391204	1059.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	42391092	770.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	42390899	704.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	42406188	1599.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	42390873	1230.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	42390875	786.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	42390882	2058.95

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	42390852	1915.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	42390854	836.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	42391345	919.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	42390869	2359.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	42390871	1707.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	42390880	2333.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	42390886	2265.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	42390890	1358.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	42390894	2761.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	42390966	822.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	42390998	1702.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	42390788	806.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	42406170	720.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	42390945	3116.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	42390948	1702.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	42390963	1254.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	42390992	530.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	42390907	1595.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	42390920	1135.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42448532	717.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42390933	3087.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	42390937	705.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	42391103	1480.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	42390950	997.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	42390957	679.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	42390976	786.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	42391268	1080.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	42390990	945.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	42391321	1169.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	42391324	1179.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	42390954	1634.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	42391338	1391.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	42464587	1067.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	42390980	3179.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	42391392	619.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	42390982	551.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	42406215	2228.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	42448537	570.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42464610	841.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	42464619	992.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	42391123	1870.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	42391131	2467.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	42448552	1966.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	42391170	1370.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	42391101	1441.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	42391264	953.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	42391017	1795.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	42391133	683.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOFT SURGERY	42391093	697.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	42391086	872.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	42464598	786.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42391097	2371.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42391226	2919.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	42391231	3030.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	42391234	393.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	42390986	1503.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	42448566	1231.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	1792.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	42391357	1329.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	42390770	490.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	42448517	1192.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	42448564	792.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	42391197	1426.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE MEDICAL PRACTICE	42391000	1242.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	42391318	1542.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	42406216	892.57

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	42391361	977.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	42391370	1195.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	42391373	869.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	42464649	851.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	42390737	1852.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	42406138	1208.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDRINGTON	42390744	777.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	42464561	1472.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	42390747	1607.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	42391055	1483.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	42390755	2560.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	42390765	1717.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	42390759	1962.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	42391057	1255.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	42406156	1114.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	42390772	1870.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	42390778	2169.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	42391079	1946.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	42390795	1282.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	BIRBECK MEDICAL GROUP	42448541	6771.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42448536	2528.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	CARLISLE HEALTHCARE	42448550	4622.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42448543	3923.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42391084	4304.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	COATHAM SURGERY	42391153	6884.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	COULBY MEDICAL PRACTICE	42391047	7870.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	6503.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR BLOXHAM & PARTNERS	42390735	5693.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR BRUMBY & PARTNERS	42390884	3698.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391071	7168.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR MEARS & PARTNERS	42391069	9300.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR PERRINS & PARTNERS	42391293	6715.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42391019	8339.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR SCARLETT & PARTNERS	42391157	7078.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	EDEN MEDICAL GROUP	42464632	6229.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	ELLISON VIEW SURGERY	42391208	5955.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	ENDEAVOUR PRACTICE	42391110	6458.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42390811	4309.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	HILLSIDE PRACTICE	42390807	5285.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	LINTHORPE SURGERY	42391296	5625.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390848	3870.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	NORMANBY MEDICAL CENTRE	42390880	5880.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	PONTELAND MEDICAL GROUP	42390907	3858.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42448532	11890.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	SELE MEDICAL PRACTICE	42406215	8266.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42464610	5182.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42391097	5627.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	5135.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	WELLCLOSE SURGERY	42391318	9692.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BIRBECK MEDICAL GROUP	42448541	8956.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42448536	4776.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	COATHAM SURGERY	42485911	12619.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	6687.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR BLOXHAM & PARTNERS	42390735	5784.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391071	5560.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42485865	5560.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR PERRINS & PARTNERS	42391293	4134.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42391019	18943.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR SCARLETT & PARTNERS	42391157	10322.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EDEN MEDICAL GROUP	42464632	3613.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ELLISON VIEW SURGERY	42391208	5803.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ELLISON VIEW SURGERY	42485891	5803.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ENDEAVOUR PRACTICE	42485595	11941.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HILLSIDE PRACTICE	42485898	4776.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LINTHORPE SURGERY	42485861	7164.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	MCKENZIE HOUSE SURGERY	42485711	7329.89

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORMANBY MEDICAL CENTRE	42506625	4776.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42464610	7177.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42506622	2551.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	10416.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WELLCLOSE SURGERY	42391318	36164.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BIRBECK MEDICAL GROUP	42448541	11863.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42448536	4719.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CARLISLE HEALTHCARE	42448550	8535.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COATHAM SURGERY	42485911	23620.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COULBY MEDICAL PRACTICE	42485556	24972.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BLOXHAM & PARTNERS	42390735	11329.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391071	9066.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42485865	9066.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR PERRINS & PARTNERS	42391293	10345.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42391019	72838.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR SCARLETT & PARTNERS	42391157	19998.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	42464632	2842.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ELLISON VIEW SURGERY	42391208	10064.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ELLISON VIEW SURGERY	42485891	10064.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HILLSIDE PRACTICE	42485898	8103.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LINTHORPE SURGERY	42485861	12709.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390848	4431.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MCKENZIE HOUSE SURGERY	42485711	4896.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42484533	-4892.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42464610	8797.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42506622	12914.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	15692.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WELLCLOSE SURGERY	42391318	32157.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	42390911	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	42391059	149.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON & PARTNERS	42390972	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	42391005	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	42391088	356.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COQUET MEDICAL GROUP	42406190	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	42391047	184.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	42391201	920.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GANDY & PARTNERS	42406174	161.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KILGOUR & PARTNERS	42390742	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MAY & PARTNERS	42406141	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MEARS & PARTNERS	42391069	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRESTON & PARTNER	42390833	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPRAKE & PARTNERS	42390878	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR TAPSFIELD & PARTNERS	42406184	276.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNTON & PARTNERS	42391038	230.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	42391187	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	42391215	172.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	42391112	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ESTON SURGERY	42391114	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	42390749	264.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	42390757	149.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	42390763	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	42391139	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	42390805	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42390811	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	42390807	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGS MEDICAL CENTRE	42406165	149.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	42390970	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	42391290	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINTHORPE SURGERY	42391296	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANOR HOUSE SURGERY	42391311	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390848	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	METCALFE & PARTNERS	42406188	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	42390873	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	42390882	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEASHAM ROAD SURGERY	42390852	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NELSON MEDICAL GROUP	42390854	149.50

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	42390871	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	42390890	115.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	42390894	402.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	42406170	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	42390945	322.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	42390948	103.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL CENTRE	42390963	195.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTELAND MEDICAL GROUP	42390907	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	42390920	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42390933	218.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	42390937	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAMAKRISHNA GUPTA MD	42391103	759.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	42391321	161.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON PARK MEDICAL GROUP	42390980	414.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	42406215	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	42391123	149.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	42391131	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	42391264	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42391097	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42391226	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	42391357	184.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST FARM SURGERY	42406216	230.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	42390737	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	42406138	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	42390765	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	42406156	253.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	42390795	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	42518356	76301.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	42391081	-37775.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	42406197	123929.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	42390909	125857.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	42448530	56512.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	42448531	-37872.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	42406200	28834.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	42464583	76902.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	42326641	43565.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	42448921	39387.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	42448929	33155.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	42448936	44200.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	42390888	65031.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	42390901	167900.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	42390902	-33878.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	42485824	9914.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	AVENUE MEDICAL PRACTICE	42390903	26559.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	42390911	102603.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	42406171	123265.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	42485934	12866.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	42390931	117266.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	42390939	58245.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	42485590	7846.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	42391012	45613.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	42391014	74904.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	42391016	92285.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	42406182	-40756.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	42391024	105893.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	42391036	158765.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	42406186	-118440.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	42485912	6701.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	42406169	43439.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	42448541	165616.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	42448542	-37679.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	42391051	165899.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	42391052	-38327.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	42391059	115951.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BLAYDON GP LED HEALTH CENTRE	42391073	25611.15

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	42406202	208507.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	42485783	13222.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42391090	153604.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	42391099	40033.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42448536	197357.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42464592	-55622.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42513512	45984.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	42406179	72721.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	42391135	64801.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	42391137	73031.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	42391010	101426.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	42391063	152544.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	42391248	103766.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	42448539	51515.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	42513516	13929.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	42391027	65542.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	42448550	407966.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	42448551	-33615.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42448543	178162.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42448544	-34767.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42513519	5967.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	42448545	96157.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	42513521	9251.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	42391045	39569.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	42391065	62921.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	42391067	106933.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	42391075	125572.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	42390972	81640.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	42406183	112011.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	42406185	52354.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42391084	240302.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42391085	-38607.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	42391005	77044.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	42391088	115683.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	42391153	137398.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42495524	28401.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	42391040	201928.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	42391041	-31901.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	42406190	152499.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	42406191	-45245.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	42406192	90143.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	42485839	7772.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	42391047	130935.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	42448547	40462.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	42513523	14155.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	42391061	48863.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	42464622	64570.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	42513530	13782.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	42391201	112159.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	42448514	36580.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	42448556	56150.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	42513533	13419.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	42513534	-2655.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	42391245	159404.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	42391246	-33104.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	42391251	156142.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	42391254	70796.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	42391275	75864.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	42391162	75697.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	42391386	133227.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	150837.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	42391108	75092.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	42391308	83579.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	42391034	134569.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	42390735	159236.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	42390736	-29952.85

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	42391230	67343.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	42406206	-32694.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	42390884	113164.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	42391271	82986.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	42390996	54651.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	42390739	55745.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	42406196	217281.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	42391177	165177.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	42391179	-47175.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	42406210	90360.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	42391037	64776.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	42391077	82059.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	42391389	105666.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	42391391	-30669.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	42391119	50663.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	42391141	81535.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	42391029	29029.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	42391328	64564.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391071	185368.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391072	-38072.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42485865	140.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	42390956	-46182.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	42406174	84137.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	42391239	68412.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	42391334	43772.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	42391256	88624.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	42391377	72210.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42391049	176997.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42391050	-32012.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42485729	420.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR HUNT	42391053	33293.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	42390864	37192.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	42390813	56495.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	42390916	185527.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	42390742	116585.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	42390761	64609.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR LIDDLE & PARTNERS	42390941	64804.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	42390787	100970.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	42406158	-28435.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	42391044	27859.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	42406141	84715.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	42391032	54212.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	42390905	36614.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	42391069	104415.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	42391070	-78692.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	42390825	102877.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	42390840	138306.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	42406203	122335.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	42390774	94426.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	42391369	-95178.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	42406218	99957.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	42390929	58349.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	42391145	94655.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	42391382	156353.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	42391293	74800.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	42390833	49179.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	42390821	108603.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	42390927	66262.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR RAY	42391352	74845.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	42390952	55899.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	42391212	134411.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	42391214	-17220.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	42406177	89341.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42391019	53070.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	42390914	166923.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	42390915	-41672.91

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	42406189	80353.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	42390835	74768.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	42391147	74626.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR S M IMAM	42390858	36176.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	42390943	129148.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	42391260	31291.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	42390968	321659.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	42390969	-45082.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	42391262	175853.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	42406209	-47583.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	42391157	80261.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	42391278	104021.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	42390867	58789.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	42391168	69497.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	42391283	79547.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	42390819	53343.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	42485549	280.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	42391380	101721.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	42390878	96319.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	42391166	134438.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	42390984	52914.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	42391026	-63222.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	42406184	259963.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	42391174	62079.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	42391038	111831.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	42391349	40068.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	42390925	49733.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	42391008	65991.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	42390798	83125.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	42406168	177311.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	42391190	43312.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	42390896	37354.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	42391159	89718.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	42391184	139365.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	42391187	98525.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	42391004	-27090.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	42406180	234618.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	42464632	183270.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	42391208	67122.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	42391215	76786.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	42391219	40715.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	42391110	93238.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	42391112	71541.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	42391114	39547.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	42485914	8557.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	42448558	313375.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	42448559	-31685.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	42391286	162209.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	42390749	177952.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	42390751	70921.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	42390752	29591.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	FULLWELL MEDICAL CENTRE	42406149	102246.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	42448512	119882.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	42391121	69462.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	42390757	39817.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	42485830	13142.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	42391242	103206.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	42406152	60297.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	42390763	77676.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	42391125	103088.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	42406201	-33078.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	42391126	53949.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	42485862	10744.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	42390767	90087.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	42390860	96641.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	127295.34

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GRANGE ROAD MEDICAL PRACTICE	42390793	45421.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	42390802	54160.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	42391139	105002.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	42406163	108521.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390827	92991.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390828	-14787.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	42390782	64542.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	42390785	60992.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	42390800	82919.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	42390804	43653.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	42390805	109258.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42390811	141347.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HAVEN MEDICAL PRACTICE	42390815	33835.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	42485775	7980.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	42390823	59382.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	42391151	70987.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	42390831	68702.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	42390790	187030.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	42390807	112966.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	42485898	683.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	42448560	62450.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	42513536	19929.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	42390809	37840.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	42391155	92491.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	42390829	88482.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	42390780	40693.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	42485579	14703.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	42390784	125843.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	42390797	41292.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	42390746	185312.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	42406144	-28385.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	42448516	368105.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	42464572	-52330.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	42391116	201154.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	42391117	-26757.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	42390817	122347.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	42406165	86222.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	42390862	116623.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	42448523	29391.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	42513502	10214.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	42390970	56752.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	42391290	79214.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	42448562	104943.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	42391181	58420.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	42390918	40255.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	42390946	108804.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	42390947	-35739.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	42485879	13654.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	42391002	86302.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	42391296	220783.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	42391299	-32705.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	42485861	212.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	42391095	160090.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	42391096	-87369.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	42448525	42051.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	42464579	-35684.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	42448526	117048.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	42391311	97225.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	42448519	81277.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	42406204	42404.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	42390837	129521.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	42390838	-36584.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	42390839	186303.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	42406167	-50879.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	42390842	96021.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	42390844	126831.79

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	42448521	153633.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	42390846	91494.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390776	66790.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390848	234370.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390849	-109662.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	42391331	297498.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	42391333	-28656.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	42390850	26219.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	42391204	65789.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	42391092	84448.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	42406198	-37370.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	42390899	45050.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	42406188	113029.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	42390873	75440.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	42390875	49451.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	42390882	142036.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	42390883	-90992.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	42390892	80156.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	NAGI SS	42406181	28833.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	42390852	124156.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	42390854	51634.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	42391345	61818.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	42406217	49908.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	42390869	135725.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	42390871	120161.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	42390880	153732.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	42390886	157131.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	42390890	109469.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	42390894	187831.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	42390960	30999.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	42406176	-31139.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	42485927	7302.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	42390966	53740.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	42390994	177656.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	42390995	-82190.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	42390998	107257.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	42390788	59754.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	42406170	50064.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	42485540	12455.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	42390945	206852.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	42406173	-30747.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	42390948	138866.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	42390959	43506.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	42390963	85779.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	42390988	51376.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	42390992	31852.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	42485932	7447.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	42390907	102708.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	42390978	135347.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	42390920	70179.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	42390922	73692.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42448532	60086.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42448533	-3571.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42390933	194823.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42390934	-29076.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	42390937	44103.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	42391301	286557.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	42391304	-36823.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	42391103	95552.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	RAVENSAR SURGERY	42391305	33195.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	RAVENSORTH SURGERY	42390950	66252.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	42390957	62597.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	42390976	56697.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	42391268	70143.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	42390990	64072.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	42485530	7980.16

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	42391321	85143.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	42391324	85851.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	42390954	111107.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	42391338	96956.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	42485654	6927.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	42464587	100813.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	42513510	10978.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	42390980	219342.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	42390981	-27087.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	42391392	39885.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	42390982	34561.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SEGHILL	42390856	66709.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	42406215	69858.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	42448537	35528.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	42513514	11144.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42464610	59886.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	42406199	71389.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	42391123	134784.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	42391124	-36528.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	42391131	159806.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	42448552	142488.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	42391170	118449.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	42391101	114041.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	42391102	-28894.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	42391264	61884.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	42391164	126371.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	42391017	121019.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	42390935	167863.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42391022	102548.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42391133	50056.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42391222	104319.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	42391093	44266.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	42391082	121913.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	42391086	53553.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	42464598	65016.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	42513525	11619.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42391097	169356.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42391226	205898.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42391228	-26876.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	42391231	184092.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	42391234	26122.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	42390986	92499.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	42391315	79645.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	42448566	79991.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	42513540	18107.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	135607.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	42391357	88712.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42391364	115627.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42391367	-36495.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42485570	700.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	42390770	31577.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	42485600	4749.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	42448517	85814.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	42448564	52640.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	42391197	86726.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	42391000	100281.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	42391318	109949.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	42406211	-25453.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	42406212	607779.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	42406213	-78219.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	42391341	33206.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	42406216	58970.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	42391361	62589.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	42485908	8885.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	42391370	80316.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	42391373	53530.89

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	42464649	77639.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	42464655	-57087.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	42390737	146015.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	42390738	-74032.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	42406138	84224.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	42390744	55618.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	42485649	8526.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	42464651	158372.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	42390747	97421.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	42406147	36411.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	42391055	88900.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	42390755	203837.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	42390756	-29725.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	42390765	109117.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	42390759	137006.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	42391057	78100.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	42406156	72240.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	42390772	115926.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	42390778	150725.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	42391079	125066.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	42390795	89962.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	42485824	31917.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	42485934	37246.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	42485590	26921.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	BELMONT & SHERBURN MEDICAL GROUP	42391014	7003.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	42485912	21412.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	42485783	41229.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	42513512	154816.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	42513516	43496.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	4248543	25588.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	42513519	28149.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	42513521	23929.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	42485839	27882.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	42513523	31684.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	42513530	32480.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	42513533	23440.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	42513534	-25713.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	42513543	53809.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR RG TURNER&PARTNERS	42391214	-15500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	42485914	19103.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	42485830	38562.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	42485862	30607.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	42485775	18753.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	42513536	44943.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	42485579	38042.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	42513502	31865.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	42485879	29777.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	42485916	26497.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	42485927	18579.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	42485540	31699.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	42485932	24848.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	42485530	24448.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	42485654	18272.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	42513510	50193.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	42513514	36538.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	42513525	42933.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	42513540	50764.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	WALLER & NEVILLE	42485600	23014.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	WEST RAINTON SURGERY	42485908	44910.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	42485649	25804.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR HUGHES & PARTNERS BIRTLEY	42485729	10151.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SALKELD & PARTNERS	42485887	2370.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SINGH WINLTON	42485549	3081.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GRAINGER MEDICAL GROUP	42485823	30520.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	42485911	13120.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	42485556	2103.18

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	42506625	2088.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42506622	1263.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Care Coordinator	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42448536	5852.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Care Coordinator	DELEGATED GP	COULBY MEDICAL PRACTICE	42485556	7559.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Care Coordinator	DELEGATED GP	HILLSIDE PRACTICE	42485898	2319.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Care Coordinator	DELEGATED GP	WELLWAY MEDICAL GROUP	42485563	2447.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Care Home Premium	DELEGATED GP	COATHAM SURGERY	42391153	7190.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Care Home Premium	DELEGATED GP	COULBY MEDICAL PRACTICE	42391047	7630.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND GP ALLIANCE	42391222	17437.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	5024.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	42485823	5024.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BIRBECK MEDICAL GROUP	42448541	3572.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42448536	1786.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	4206.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42391019	4206.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SALKELD & PARTNERS	42485887	2215.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATION	42485549	2105.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42464610	1886.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	4609.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Dietician	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391071	1402.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Dietician	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42485865	1402.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Dietician	DELEGATED GP	DR PERRINS & PARTNERS	42391293	1402.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Dietician	DELEGATED GP	ELLISON VIEW SURGERY	42391208	1402.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Dietician	DELEGATED GP	ELLISON VIEW SURGERY	42485891	1402.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Dietician Advanced Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	42506625	1054.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Extended Hours Access	DELEGATED GP	SUNDERLAND GP ALLIANCE	42391222	34302.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ELLISON VIEW SURGERY	42391208	3945.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ELLISON VIEW SURGERY	42485891	3945.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND GP ALLIANCE	42391222	18383.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Nursing Associate	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	3663.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Nursing Associate	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	2418.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Nursing Associate	DELEGATED GP	GRAINGER MEDICAL GROUP	42485823	2153.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390848	1994.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	42485711	1994.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Occupational Therapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390827	8804.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Occupational Therapist	DELEGATED GP	WELLWAY MEDICAL GROUP	42485563	7757.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	42485823	4609.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42448536	4588.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN MEDICAL GROUP	42464632	6143.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390827	7929.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390828	-2006.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	NORMANBY MEDICAL CENTRE	42506625	5259.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391071	6604.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42485865	6604.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ELLISON VIEW SURGERY	42391208	4271.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ELLISON VIEW SURGERY	42485891	4373.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	ENDEAVOUR PRACTICE	42485595	2304.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	HILLSIDE PRACTICE	42485898	2117.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LINTHORPE SURGERY	42485861	4191.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	MCKENZIE HOUSE SURGERY	42485711	4206.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR PERRINS & PARTNERS	42391293	3509.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391071	4206.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42485865	4206.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR PERRINS & PARTNERS	42391293	4206.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR SCARLETT & PARTNERS	42391157	9879.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	ELLISON VIEW SURGERY	42391208	2304.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	ELLISON VIEW SURGERY	42485891	2304.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390827	8804.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390828	-13474.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42391364	2089.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42485570	2089.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLCLOSE SURGERY	42391318	4206.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLWAY MEDICAL GROUP	42485563	5357.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	9140.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	42485823	9140.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	12547.46

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391071	5077.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42485865	4769.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR PERRINS & PARTNERS	42391293	3522.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR SALKELD & PARTNERS	42485887	1838.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	10326.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	GRAINGER MEDICAL GROUP	42485823	14521.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NORMANBY MEDICAL CENTRE	42506625	2682.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42448533	-904.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42506622	8058.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	3945.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	WELLCLOSE SURGERY	42391318	17159.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	CARLISLE HEALTHCARE	42448550	16079.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	3581.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	GRAINGER MEDICAL GROUP	42485823	3581.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	WELLCLOSE SURGERY	42391318	13880.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	11227.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BLOXHAM & PARTNERS	42390735	2090.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42485729	3032.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR PERRINS & PARTNERS	42391293	3172.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SALKELD & PARTNERS	42485887	5285.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SCARLETT & PARTNERS	42391157	31639.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	36656.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	42485823	27790.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HILLSIDE PRACTICE	42485898	8028.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390848	2814.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42485711	2753.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42448533	-3564.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	RAILWAY MEDICAL GROUP	42391301	4458.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42506622	5774.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	14802.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42391364	8547.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42485570	8262.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLCLOSE SURGERY	42391318	3642.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLWAY MEDICAL GROUP	42485563	5305.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391071	2295.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42485865	2296.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	DR PERRINS & PARTNERS	42391293	2245.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	ELLISON VIEW SURGERY	42391208	2106.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	ELLISON VIEW SURGERY	42485891	2125.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	NORMANBY MEDICAL CENTRE	42506625	3443.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	BIRBECK MEDICAL GROUP	42448541	4356.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42485729	4674.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	LINTHORPE SURGERY	42485861	2078.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	42485563	4276.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-APMS DES Leadership Payment	DELEGATED GP	GRAINGER MEDICAL GROUP	42406160	17820.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	BIRBECK MEDICAL GROUP	42448541	3106.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42448536	1199.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE	42448550	2167.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42448543	1922.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42391084	1677.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	COATHAM SURGERY	42391153	3564.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR AT 49 MARINE AVENUE	42406172	2899.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR BLOXHAM & PARTNERS	42390735	2766.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR BRUMBY & PARTNERS	42390884	1908.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42391071	3463.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR MEARS & PARTNERS	42391069	4220.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR PERRINS & PARTNERS	42391293	3492.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42391019	4292.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR SCARLETT & PARTNERS	42391157	3648.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	EDEN MEDICAL GROUP	42464632	2940.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	ELLISON VIEW SURGERY	42391208	3111.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	ENDEAVOUR PRACTICE	42391110	3981.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42390811	2264.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	HILLSIDE PRACTICE	42390807	2634.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	LINTHORPE SURGERY	42391296	3236.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	MCKENZIE HOUSE SURGERY	42390848	1966.26

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	NORMANBY MEDICAL CENTRE	42390880	3224.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	PONTELAND MEDICAL GROUP	42390907	1809.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42448532	5869.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	SELE MEDICAL PRACTICE	42406215	3791.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42464610	2461.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42391097	3094.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	VILLAGE GREEN SURGERY	42391193	2585.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	WELLCLOSE SURGERY	42391318	4755.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	42391373	4446.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42391049	2328.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	DR SALKELD & PARTNERS	42390968	2160.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	DR SINGH WINLATON	42390819	1906.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390827	2958.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	RAILWAY MEDICAL GROUP	42391301	2639.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42391364	1353.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	WELLWAY MEDICAL GROUP	42406212	3151.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SINGH WINLATON	42485549	4609.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42485729	29312.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SALKELD & PARTNERS	42485887	9553.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	42485549	18967.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390827	17195.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	42391301	37069.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42391364	13387.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42485570	12000.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WELLWAY MEDICAL GROUP	42485563	18403.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42391049	2187.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	DR SALKELD & PARTNERS	42390968	2410.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	DR SINGH WINLATON	42390819	1948.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390827	2765.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	RAILWAY MEDICAL GROUP	42391301	2405.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42391364	1385.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	WELLWAY MEDICAL GROUP	42406212	3163.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42391364	6124.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42485570	4873.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	42406200	386.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	42390888	998.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	42390931	1950.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	42390939	894.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	42391012	682.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	42406169	739.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	42406202	3097.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	42406179	806.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	42391135	1015.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	42391010	1641.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	42391065	906.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	42391075	1978.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	42391040	2995.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	42406192	1241.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	42391061	788.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNES PARK MEDICAL GROUP	42391245	2346.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	42391386	2170.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	42390996	833.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42391049	2659.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	42390774	1434.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	42391147	1151.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	42390968	5231.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	42391283	1244.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	42390819	755.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	42406168	2305.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	42406180	3471.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	42391286	2592.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	42390751	1098.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	42390752	88.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	42391121	1110.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	42391126	884.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390827	1410.97

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	42390782	1032.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	42390785	993.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	42390804	674.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN MEDICAL PRACTICE	42390815	193.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	42390823	942.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	42390780	633.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	INTRHEALTH EPMG	42390746	2900.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	42391116	2904.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	42390817	1820.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	42391181	935.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	42390918	607.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	42390946	1308.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	42391095	2432.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	42406204	626.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	42390837	2083.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	42390892	1340.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	42406181	427.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	42406217	786.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	42390960	477.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	42390994	2750.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	42390959	676.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	42390988	802.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	42390978	1966.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	42390922	988.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	42391301	4226.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	42390856	986.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	42391164	2063.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	42390935	2411.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	42391082	1875.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	42391315	1238.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42391364	1554.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	42406212	8679.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	42391341	489.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42391049	4483.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	DR SALKELD & PARTNERS	42390968	4938.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	DR SINGH WINLATON	42390819	3993.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390827	5666.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	RAILWAY MEDICAL GROUP	42391301	4929.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42391364	2839.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	WELLWAY MEDICAL GROUP	42406212	6483.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390827	15921.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	RAILWAY MEDICAL GROUP	42391301	6123.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	WELLWAY MEDICAL GROUP	42485563	4776.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42485729	5053.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SALKELD & PARTNERS	42485887	19363.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SINGH WINLATON	42485549	9594.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390827	19485.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	RAILWAY MEDICAL GROUP	42391301	14913.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42391364	4157.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42485570	4065.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	WELLWAY MEDICAL GROUP	42485563	8167.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ARRIVAL PRACTICE	42406200	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	42390939	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELLINGHAM MEDICAL GROUP	42391012	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDWELL & DAVIDSON	42406169	115.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BONDGATE SURGERY	42406202	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRANCH END SURGERY	42406179	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	42391010	184.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42485729	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	42485887	218.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SINGH WINLATON	42485549	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	42390751	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	42391121	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENDALE SURGERY	42391126	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42390827	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	42390823	11.50

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	42390780	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	42390817	241.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	42391181	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LE DUNE P	42390918	138.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEVICK JF	42390946	333.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSOUR SHS	42406204	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE MEDICAL GROUP	42390837	138.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NAGI SS	42406181	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	42406217	172.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	42390959	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	POUNDER & PARTNERS	42390978	322.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEGHILL	42390856	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42391364	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST CORNFORTH SURGERY	42391341	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42447305	122166.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42474886	568250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42495541	69750.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42518815	103500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42534880	90900.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42534886	87916.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	42474886	129364.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	42518804	70250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	42518815	70333.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42447305	30333.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42474886	103728.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42518815	62416.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42534880	15683.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42423152	30285.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42447305	49583.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42474886	151435.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42495541	64500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42518804	123916.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42518810	116333.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42534880	74250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42534886	35666.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42536567	138232.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42564153	70276.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	42423429	69785.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	42534944	31453.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	42474886	28480.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	42518804	433182.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	42518810	201000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	PROGRAMME RESERVES A	NHS NORTH OF ENGLAND CSU	42593508	53127.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Charges from CSU	CEO/ BOARD OFFICE	NHS NORTH OF ENGLAND CSU	42302490	42370.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	WELLWAY MEDICAL GROUP	42362947	36776.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	42302435	96477.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	42302456	96477.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42534710	93500.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	42594339	7500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	ARDENS HEALTH INFORMATICS LTD	42570654	106853.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SUNDERLAND GP ALLIANCE	42594376	150333.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	42523524	106071.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (B)	42474837	54194.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	42336121	84268.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42316133	127027.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	42500101	46949.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	42500102	78823.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPAMEDICA LTD	42611219	242393.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	42537524	146239.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	42594403	41358.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	42423214	37583.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL DURHAM GP PROVIDERS LTD	42632014	48089.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	42331379	126813.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	42331382	26241.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	PRIMARY HEALTHCARE DARLINGTON LTD	42618853	30992.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	42361970	68060.50

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	DURHAM DALES HEALTH FEDERATION	42393997	55237.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	SOUTH DURHAM HEALTH CIC	42466317	30532.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	42361969	310368.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	42295401	78110.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	42371873	83560.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	42569392	187853.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42361822	427621.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42361823	585398.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42523511	114505.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42626356	585398.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42626357	427621.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	42523521	59899.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	42517834	44927.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	42518556	52127.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42316132	799903.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42316135	32948.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42316136	79336.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42278710	25567.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42295110	28719.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42499829	94034.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42615112	72350.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	42500104	113265.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41924224	125557.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42200603	26470.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41834235	26303.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41834243	25248.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41834245	26537.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41860421	-36409.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41864578	-33306.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42278714	61367.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42316137	125557.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42316139	190757.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42523694	36900.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42523695	78167.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42523817	65328.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42523818	41338.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42523819	133906.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42536566	-88051.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42615099	118691.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42615101	139619.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42615106	-141565.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42615115	183992.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42648551	190757.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS OPTICAL SUPERSTORES LTD	42423158	79400.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS OPTICAL SUPERSTORES LTD	42423535	78580.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	42246597	-207862.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	42295403	1123452.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	42517896	156826.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	42302007	35064.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	42537523	98944.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	42504649	54074.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE LTD	42500041	29248.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE LTD	42569384	38025.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE LTD	42578337	29167.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	42519321	101842.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	42527126	27891.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET BEHAVIOURAL HEALTH LTD	42549169	45000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	42423180	72415.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	42423615	72415.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALIOS LTD	42393916	291650.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HEATHCOTES PD LTD	42526905	-32650.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HEATHCOTES PD LTD	42526906	34935.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	42490898	25998.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTHERN LIFE CARE LTD	42490845	36806.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	42333665	39960.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	42333670	41292.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	42333673	39960.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	42495520	41292.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	42526897	-120568.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	42526898	129008.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	42527117	48280.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	42527120	33446.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AIR LIQUIDE (HOMECARE) LTD	42427534	27350.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	42599483	88150.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	42599485	97063.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	42466320	37524.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INTRAHEALTH LTD	42616955	95745.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY EYECARE SERVICES LTD	42536530	53046.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	42547670	31615.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	42517858	138972.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	42517951	138972.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	42447298	159120.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	42476708	321000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESIDE	42361965	-48000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	42295395	768555.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCOMPLISH GROUP	42490838	31359.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE HOMES LTD	42526286	-32805.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE HOMES LTD	42526287	35101.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	42526280	33309.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	42526281	33703.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	42526288	-31498.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	42526289	-31130.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET (DH) LTD	42526291	-29250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET (DH) LTD	42526292	31297.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET BEHAVIOURAL HEALTH LTD	42524051	54959.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET BEHAVIOURAL HEALTH LTD	42526284	-51364.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	WELLINGTON SUPPORT LTD	42525666	29828.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	WELLINGTON SUPPORT LTD	42526290	-27877.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	42594339	80886.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	UNIVERSITY OF CUMBRIA	42302583	49882.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	42448970	27965.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA EYE HEALTH CARE	42302129	46821.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	42523820	35504.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	42466315	43800.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	42639705	42000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	42639695	32298.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	DERWENTSIDE HEALTHCARE LTD	42331380	134865.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	ELM ALLIANCE	42443108	199103.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	HADRIAN PRIMARY CARE ALLIANCE LTD	42332492	32504.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	HADRIAN PRIMARY CARE ALLIANCE LTD	42332522	32504.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	HARTLEPOOL & STOCKTON HEALTH LTD	42394327	159249.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	TYNEHEALTH LTD	42427540	79525.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	TYNEHEALTH LTD	42432631	140465.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	WELLWAY MEDICAL GROUP	42332518	25525.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	WELLWAY MEDICAL GROUP	42332537	25525.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DR SINGH WINLTON	42385269	32817.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	42516971	36139.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	42336123	41972.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE MIND	42536563	25462.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	42615110	42358.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	42615111	145448.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	42499825	69308.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	WELLFIELD HEALTHCARE LTD	42336610	187696.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	42534666	29958.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	RICHMOND FELLOWSHIP	42619242	27401.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Independent Sector	NEUROREHABILITATION	CYGNET BEHAVIOURAL HEALTH LTD	42438504	29647.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DURHAM COUNTY COUNCIL	42578340	6947.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	42361824	108970.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	42615137	108970.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	42553762	47228.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	42594015	883342.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	42578339	4186722.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	42593949	1802620.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	42594878	2250000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	42594449	2100000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	42553762	11583.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DURHAM COUNTY COUNCIL	42578340	79101.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	42553762	9277.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	42553780	466968.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	42553784	247473.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	42301252	44292.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	42301272	50000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	42301295	40000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	42301313	75000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	42301327	30000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	42438301	100000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	42474912	304074.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	42348987	95036.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	42349028	254260.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	42349087	84835.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	42349125	138464.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	42553762	363320.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	DURHAM COUNTY COUNCIL	42578340	222199.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	42315978	1376491.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	42315981	237873.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	42331370	344122.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	42361974	313578.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	42371123	101915.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	42593592	1656151.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	42361828	116087.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	42449096	46510.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	42615136	116087.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	42432650	60833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	42553762	13218.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	DURHAM COUNTY COUNCIL	42578340	32611.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DURHAM COUNTY COUNCIL	42578340	68148.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	42348986	147964.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	42349026	466719.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	42361825	944780.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	42615138	920425.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	42349084	344095.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	42349124	216997.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	42553762	393421.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	42361827	1465661.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	42615141	1465661.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DARLINGTON BOROUGH COUNCIL	42326579	80853.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DURHAM COUNTY COUNCIL	42578340	96589.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	42553762	12500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	CUMBRIA COUNTY COUNCIL	42519527	1312000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	42578340	5124.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT SERVICES	DURHAM COUNTY COUNCIL	42578340	11750.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	42578340	112605.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	42553762	82750.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	42553762	145168.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	42632013	107632.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	42569375	72310.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	42500103	25793.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	42500106	45132.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	42336119	41037.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	42432629	46485.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	42432633	44182.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	CUMBRIA CVS - EDEN	42642559	40500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	NORTHUMBRIAN CITIZEN ADVICE BUREAU	42466313	50000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42316134	27214.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	42423483	41545.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	MEADOW WELL CONNECTED	42302393	47996.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	ROLLERCOASTER FAMILY SUPPORT	42372418	35410.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	42348675	426813.75

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	DURHAM COMMUNITY ACTION LTD	42615414	29000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	LINK CIC	42393925	247030.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	42331365	26963.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	42331372	31134.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	42500105	29845.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	42423518	98289.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Computer Hardware Purch	PRIMARY CARE IT	SOFTCAT PLC	42301539	77425.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	42594240	53444.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	42595083	34995.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Computer Software/License	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42554242	40135.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Computer Software/License	CORPORATE-EXECUTIVE TEAM INCL ADMIN SUPP	CLARITY INFORMATICS LTD	42302211	60646.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	42427539	1625000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	42407970	2700000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	42361830	3582534.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	42615140	3565984.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	42432647	1750000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	42578340	616666.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	42553762	19417.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	DURHAM COUNTY COUNCIL	42578340	11286.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	42361968	125000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	42349022	77149.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	42349080	115064.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	42572067	221369.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	42605915	217124.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	42500044	125000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	42349122	126443.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	42419737	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	42349150	38229.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	42529080	41450.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	42553762	121255.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	42517776	26264.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	42518128	26264.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	42519362	26264.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	42349056	124293.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	42349109	116320.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	PEOPLE FIRST HEALTH	42395266	3195.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	42395024	39089.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EXCLUSIVE CARE LTD	42538694	51000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	42539233	29574.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORTH YORKSHIRE COUNTY COUNCIL	42474639	48015.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	42578340	430317.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	42349078	82809.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	42349121	89685.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	42349149	90743.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	42553762	293114.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ACTION FOR CARE LTD	42526344	-35447.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ACTION FOR CARE LTD	42526345	37928.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ACTION FOR CARE LTD	42526346	-51320.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ACTION FOR CARE LTD	42526347	54913.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	AJ RESIDENTIAL CARE LTD	42524242	-56417.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	AJ RESIDENTIAL CARE LTD	42524245	60366.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	42301615	51119.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	42301631	27744.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	42524471	117464.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	42526364	-109779.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	42527077	43960.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	42538793	27892.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	42602111	28037.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	42526832	-65417.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	42526833	69996.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	42526632	-25855.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	42526633	27665.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	42525605	-93729.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	42525606	100290.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	42525607	-57340.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	42525608	61353.80

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	42527084	37533.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	42524267	-32807.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EPILEPSY SOCIETY	42524270	35104.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HEALEY CARE LTD	42526673	26651.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42524137	42348.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42524139	36583.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42526555	-68308.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42526556	73089.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42526680	-105755.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42526681	113157.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42526682	-91358.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42526683	97753.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42526688	-58768.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42526689	62882.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42527063	27353.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOLLY BANK TRUST	42526558	-39388.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOLLY BANK TRUST	42526559	42145.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	42371898	25493.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MENCAP	42525604	28175.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MENCAP	42526214	28485.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	42349035	190160.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	42526859	-38480.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	42524258	-43106.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	42524260	46124.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORTH EAST AUTISM SOCIETY	42526690	-31412.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORTH EAST AUTISM SOCIETY	42526691	33610.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	42371080	252.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	42439148	54.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	42534569	1613.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	42349088	259675.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	42526212	55696.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	42526213	33808.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	42526553	-84427.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	42526554	90337.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SALISBURY SUPPORT 4 AUTISM LTD	42538804	42930.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	42526835	-46118.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	42526836	49346.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	42349126	35305.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42524144	26452.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42525617	-33719.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42525618	36080.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42526450	-49213.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42526552	52658.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42526684	-55367.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42526685	59243.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42526686	-66058.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42526687	70682.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	42526305	31920.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	42526828	-52951.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	42526829	56658.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	42526830	-79712.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	42526831	85292.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TEES VALLEY CARE LTD	42541484	45214.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	42518247	28683.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42524131	-32012.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42525492	26204.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42526348	-27546.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42526349	29474.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42526350	-25290.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42526351	27061.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42526677	30164.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42526679	-28190.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	42349004	141641.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	42349058	342591.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	42349111	211687.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	42349139	238932.46

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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	30/09/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	42539997	-25868.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	42540000	52022.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	YOUNG FOUNDATIONS LTD	42540031	-54517.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	YOUNG FOUNDATIONS LTD	42540032	25164.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	YOUNG FOUNDATIONS LTD	42540033	36715.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	42525707	48641.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	42540567	30888.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COLEG ELIDYR CAMPHILL COMMUNITIES	42518448	45734.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	42525709	34253.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	42371221	32492.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	42517970	32492.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	42540592	26440.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	42525887	31804.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	42528485	26236.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	42349048	163672.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42539541	36342.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42371080	29847.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42395266	7755.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42439148	37793.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42439180	29623.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42534569	22433.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42593516	23299.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42619139	16817.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	42349102	109133.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SAINT JOHN OF GOD HOSPITALLER SERVICES	42524007	-59573.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SAINT JOHN OF GOD HOSPITALLER SERVICES	42524009	63743.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	42349132	64345.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	42525776	30816.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	VOYAGE CARE	42524016	29071.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	VOYAGE CARE	42526264	-26911.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	VOYAGE CARE	42526265	28795.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	VOYAGE CARE	42526277	-27170.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	42525619	56550.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	42526563	-52850.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	42553762	96538.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	42349005	31049.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	42349112	34074.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42371080	754.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42439180	793.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	42524473	33769.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	42524475	-31559.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CYGNET BEHAVIOURAL HEALTH LTD	42524480	59952.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	42525493	-76372.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	42525494	81718.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42540130	31209.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	VOYAGE CARE	42524026	-28756.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	VOYAGE CARE	42524028	30768.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	COMPASSIONATE PROFESSIONAL CARE SERVICES LTD	42525696	-31668.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	COMPASSIONATE PROFESSIONAL CARE SERVICES LTD	42525697	33884.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	EXCLUSIVE CARE LTD	42538693	31872.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	42393234	25528.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	42349041	92994.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	42349094	113036.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42593516	804.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42619139	4954.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	42525909	-41363.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	42526572	44258.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	42539664	27892.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CYGNET BEHAVIOURAL HEALTH LTD	42524478	-56030.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42525690	-40156.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42525691	42967.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42525693	-40156.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42525694	42967.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42525768	25789.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42526358	-27449.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42526359	29371.03

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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	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42526821	-29120.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42526822	31158.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42526823	-30030.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42526824	32132.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	G & P HEALTHCARE LTD	42539658	26438.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	42540736	27899.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	42349043	80110.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	42371080	1891.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	42397622	32448.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	42519411	32448.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	42349096	111063.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42525624	-32844.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42526434	-38995.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42526435	41724.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42526438	48055.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42526439	-44911.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	42526562	35144.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ICARE LIVING LTD	42524146	-38129.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	42349067	37565.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	42539893	31719.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	42540507	30492.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	42524042	-57235.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BESPOKE HEALTH & SOCIAL CARE LTD	42525935	61242.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COMMUNITY INTEGRATED CARE	42538566	50662.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	INSPIRED CARE LTD	42539534	27216.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	42539474	27072.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	42528486	26236.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MAJOR RECRUITMENT LTD	42539513	66009.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42371080	15850.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42395266	18802.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42439148	12729.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42439180	109514.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42534569	6527.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42593516	7101.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42619139	1755.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	42349106	27452.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	42528596	-183167.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	42349134	93457.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	ICARE LIVING LTD	42524148	40798.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42525695	-30930.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42525763	33096.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42525765	-30940.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42525766	33105.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42525769	-29120.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42525770	31158.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	42349045	91718.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	42395266	496.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	42439180	741.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	42619139	1962.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	42349098	165498.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	42537672	1749686.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ICARE LIVING LTD	42525559	43232.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ICARE LIVING LTD	42526509	-40404.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	IRWIN MITCHELL LLP	42524038	-48238.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	IRWIN MITCHELL LLP	42524040	51614.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42371080	15433.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42395266	5989.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42439148	4766.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42439180	9135.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42593516	6956.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42619139	7064.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	42372248	27948.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	42538519	29860.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SERVOCA NURSING & CARE LTD	42526270	25856.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	42349135	37359.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	42578340	419.92

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42444362	501871.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42444365	2062021.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42444400	31471.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42442806	134050.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42444402	1404876.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42429027	483866.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42428983	8263528.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42428988	75527.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42428989	25750.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42428990	28417.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42428992	90417.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42429004	58250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42429005	93833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42429008	108666.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42439777	9138383.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42439881	549448.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42440001	57958.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42440006	41667.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42444031	-148225.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42444035	34167.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42444048	35500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42444054	186333.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42444069	-26750.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42444110	1900000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	42438841	58973.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42444259	156893.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42444263	246470.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42444267	216662.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42444276	340363.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42444280	104000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42428976	548468.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42429016	289754.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42439233	499186.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42443329	22743.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42444340	299617.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42444386	126829.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42444518	145985.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42444546	973763.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	A&E & WARD LIAISON MH ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42444550	281631.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE MH OOA PLACEMENTS ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42444551	36230.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ADULT COMMUNITY CRISIS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42444552	236800.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP EATING DISORDER	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42444553	27853.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42444555	520394.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	EIP TEAM (14 - 65YRS)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42444556	137699.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42444559	1225634.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PERINATAL MH (COMMUNITY)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42444560	48501.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ADHD	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42444561	27685.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	42347514	56500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	42347516	56500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	42347522	56500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	4242806	41700.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Variation	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42442805	164900.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42444413	71265.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	OUT OF HOURS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42444232	530453.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42444451	48750.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42444467	45693.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42444222	132563.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42444494	69516.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42444511	50000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42444485	39564.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	42444482	35184.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42444567	34130.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	42635363	46592.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42444570	28179.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42444571	27237.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42444575	47166.49

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42444578	134408.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42444585	180368.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42443986	126059.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42429024	59719.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42444577	56079.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42542627	346000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42444122	64666.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42444126	53416.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42444418	64357.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	42443864	28666.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42444352	321964.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42444582	590668.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	42442800	1523050.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	42442800	111100.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	42442800	334050.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	42443857	100000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LINCS COMMUNITY HEALTH SERVICES NHS TRUST	42462544	39000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42429709	458283.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42429709	3113.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42429709	311009.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42429709	192064.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	42394960	33328.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	42395110	41426.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	42395115	32576.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	42395137	40105.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	42395157	41922.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	42395164	33328.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	42429709	677.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Prescribing	PRESCRIBING	AMCARE LTD	42333597	97370.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Prescribing	PRESCRIBING	AMCARE LTD	42333616	83234.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Prescribing	PRESCRIBING	AMCARE LTD	42333620	105831.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Prescribing	PRESCRIBING	FIRST DATABANK	42593458	194187.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42333781	25365.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42333789	91335.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42333797	55471.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42372143	62929.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Prescribing	PRESCRIBING	NUTRICIA LTD	42449108	33706.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	42593723	52913.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	42593732	66036.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA CVS - EDEN	42424058	50000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	42517010	19323.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	42534464	26107.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Rent	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42517010	5772.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	42517010	13294.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42517010	3970.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	42419731	150000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	42427541	500000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	42427542	691000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	42419735	35833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	42432652	25000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	42534768	40740.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	42553762	15114.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	42553762	33125.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	42553762	5625.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	42419736	430833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	42553762	740754.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Social Care-Res Long Stay Exp	CYP MENTAL HEALTH (EXC LD)	NORTHUMBERLAND COUNTY COUNCIL	42595080	-130008.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	42429709	-1328.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42495524	159110.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42517112	46585.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42517138	33934.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42517537	40695.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534234	37708.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534295	42959.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534299	30553.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534303	73057.69

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534314	87668.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534330	46240.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534334	57884.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534355	57894.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534369	50074.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534378	28036.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534391	57193.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534453	71825.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534470	79361.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534487	52653.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534507	88565.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534514	48303.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534530	58523.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534540	-56234.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534590	-67667.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534599	-77444.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534606	-80416.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534613	50600.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534616	-108527.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42534630	-62031.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42644541	-25479.55