		QH	M - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	41834251	-25190.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	42230600	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	41931800	84000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	HOSPICES	DURHAM DALES HEALTH FEDERATION	41916733	159456.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	41864576	68060.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	42095526	68060.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	SOUTH DURHAM HEALTH CIC	42179548	30532.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	42205710	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	42028911	310369.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	SOUTH TYNESIDE HEALTH COLLABORATION LTD	41924406	78110.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	41899590	187853.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	41961186	83560.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	42026387	187853.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42277733	498383.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	42200599	73373.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	42230603	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41898597	
	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	NUFFIELD HEALTH	41898600	
	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	NUFFIELD HEALTH	41924211	
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41924397	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	NUFFIELD HEALTH	41924398	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41924399	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	NUFFIELD HEALTH	41927346	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41927355	-28266.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	NUFFIELD HEALTH	41927333	125230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	NUFFIELD HEALTH	41931377	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	41931796	96596.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	41916738	89373.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	41918738 41948314	42018.38
							42018.38
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/08/2022 31/08/2022	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE OPTEGRA EYE HEALTH CARE	42157124 42200601	
· ·				ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42200601	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector				
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42278712	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	41924201	78823.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	41935164	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	42022556	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	42022558	78823.17
	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	42070928	-112589.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	SPAMEDICA LTD	41834237	-125603.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41877840	-76570.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41916741	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	41924224	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42123305	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	SPAMEDICA LTD	42144019	32073.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42144077	56014.55
	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	SPAMEDICA LTD	42144080	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42144081	
· ·	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	SPAMEDICA LTD	42172768	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	SPAMEDICA LTD	42200587	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42200591	190757.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42200603	26470.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42246596	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	41916984	1123452.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	42200605	26981.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	42278743	1184223.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	TEES VALLEY HOSPITAL	42278745	
	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	41924210	91120.74
· ·							
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	41948324	125

	QH	M - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family	Entity Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	41948326	5 194665.25
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	42041582	34766.14
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	42179553	3 128192.20
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	42179556	5 106285.68
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	41861549	62805.00
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	42209116	6 62901.00
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	42138097	7 28820.70
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALIOS LTD	41948328	8 120881.25
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	42101353	3 26865.00
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	LEAZES HALL CARE HOME LTD	42146600	27087.78
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTHERN LIFE CARE LTD	42101349	38033.28
Department of Health		Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	42138131	41072.78
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	42136569	34561.28
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	42101361	1 25060.23
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	YOUR VOICE COUNTS	41893654	4 35000.00
Department of Health		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BENSHAM FAMILY PRACTICE	41906676	6 40897.04
		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	42205495	
		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	42205516	32257.00
Department of Health		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	42205532	
Department of Health		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	42209090	
Department of Health		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	42209101	
		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	42028784	
		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	42076964	
Department of Health		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ELM ALLIANCE	42028789	99750.00
		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INTRAHEALTH LTD	41899604	
Department of Health		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	LYDON PHARMACY GROUP LTD	42182148	
Department of Health		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	42102298	
		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	42200589	
		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	42287751	
Department of Health		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINISTER CARE MANAGEMENT LTD	42287752	
Department of Health		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY EYECARE SERVICES LTD	42182163	
Department of Health		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	42102162	
Department of Health		Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	41931627	
Department of Health		Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	41931027 42208951	
Department of Health		Clinical&Medical-Independent Sector		ALLIANCE PSYCHOLOGICAL SERVICES LTD	41916986	
Department of Health		Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCOMPLISH GROUP	41910980 42101337	
•		Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	INVOLVE NORTH EAST	41926918	
Department of Health Department of Health		Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	INVOLVE NORTH EAST	41926933	
		Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND COUNSELLING SERVICES	41926933	
Department of Health		Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS MENTAL HEALTH SERVICES A	SUNDERLAND GP ALLIANCE AGE UK COUNTY DURHAM	42207260 41927546	
Department of Health		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM CYGNET BEHAVIOURAL HEALTH LTD	41927546 42020530	46500.00
Department of Health						
Department of Health		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCHIATRY UK LLP	42055903	
Department of Health		Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS		42167374	4 88724.68
Department of Health		Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	42124651	
Department of Health		Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS		42124689	
Department of Health		Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	NNT LIFT COMPANY LTD	42123062	
Department of Health		Clinical&Medical-Independent Sector	ACUTE NCA	OT SERVICE LTD (THE)	42193001	
Department of Health		Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	42195995	
Department of Health		Clinical&Medical-Independent Sector	GP INVESTMENT	CUMBRIA HEALTH ON CALL (CHOC)	42233477	
Department of Health		Clinical&Medical-Independent Sector	GP INVESTMENT	CUMBRIA HEALTH ON CALL (CHOC)	42233497	
Department of Health		Clinical&Medical-Independent Sector	GP INVESTMENT	ELM ALLIANCE	42028788	
Department of Health		Clinical&Medical-Independent Sector	GP INVESTMENT	HADRIAN PRIMARY CARE ALLIANCE LTD	42027961	
		Clinical&Medical-Independent Sector	GP INVESTMENT	HARTLEPOOL & STOCKTON HEALTH LTD	41965581	
Department of Health		Clinical&Medical-Independent Sector	GP INVESTMENT	TYNEHEALTH LTD	42120171	
		Clinical&Medical-Independent Sector	GP INVESTMENT	WELLWAY MEDICAL GROUP	42027967	
		Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	42028787	-
	NHS North East & North Cumbria ICB 31/08/2022	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	42052808	35779.70

		QHM - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOIC	ES OVER £25k - AUGUST 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SOUTH DURHAM HEALTH CIC	42028901	87431.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	42246594	50334.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	42246595	43770.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	42263656	150297.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	42263657	150297.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	42102297	306441.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	42258968	-86885.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES J	NEW MEDICAL SYSTEMS LTD	42205231	31094.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	42207245	29958.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	42102164	106071.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	42103849	56001.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	41931804	89720.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	42022557	46949.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPAMEDICA LTD	42206597	262593.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	42248901	-30681.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	41860436	87079.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	41860438	43424.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	42209105	79929.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	42209110	59802.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	42259474	41358.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	41909060	11007.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Rent - Short Term Lease	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	41909060	31024.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	42144017	61416.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	HOSPICES	INTRAHEALTH LTD	41965578	47436.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	41948295	239283.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	41948298	79638.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	41964610	72310.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	42144070	72310.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	42157455	72310.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	42273581	79638.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	42273583	239283.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	41964612	47452.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	41964614	47553.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	41964615	223886.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	42200610	31103.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	42263659	59219.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	NUFFIELD HEALTH	41924400	27214.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	41927028	54425.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	41916982	106853.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	41916983	53518.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	42263788	86000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	42263790	43000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	42263791	106853.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	HUMANKIND	42259416	39774.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector		VITA HEALTH SOLUTIONS LTD	42195990	426813.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	AGE CONCERN TYNESIDE SOUTH	42242095	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	AGE CONCERN TYNESIDE SOUTH	42242108	32000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PIONEERING CARE PARTNERSHIP	42287809	77282.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	DEMENTIA	AGE UK NORTH TYNESIDE	42279703	27887.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	DEMENTIA	EQUAL ARTS	42102160	35595.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Voluntary Sector	DEMENTIA	HOSPITAL OF GOD AT GREATHAM	42060423	44686.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Independent Sector - Prior Year	PROGRAMME RESERVES B	CAPSTICKS SOLICITORS	42104380	119877.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Independent Sector - Prior Year	PROGRAMME RESERVES B	CAPSTICKS SOLICITORS LLP	41923741	145226.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	42172769	1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	42172770	1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	42076908	2700000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	41923742	3526143.51
	NHS North East & North Cumbria ICB	31/08/2022 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	41948431	
Department of Health		31/00/2022 Cont care- Audit 100% Fully Fullueu			41540431	1/3000.00

		QHM - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOIC	ES OVER £25k - AUGUST 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
	NHS North East & North Cumbria ICB	31/08/2022 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	42028795	1750000.00
	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DURHAM COUNTY COUNCIL	42120168	6947.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	41924222	108970.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	42206615	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	42102172	4186722.00
	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	42206615	11583.00
	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	SAFEGUARDING	DURHAM COUNTY COUNCIL	42120168	79101.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	42206615	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	42205327	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	42222401	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	LD AND AUTISM		42173628	361313.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	41957504	
	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	41957593	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	41957672	101086.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	41957766	147920.26
Department of Health		31/08/2022 Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	41937788	363320.00
	NHS North East & North Cumbria ICB				42206613	222199.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector		DURHAM COUNTY COUNCIL		
	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector		NORTH TYNESIDE COUNCIL	42200609	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector		NORTHUMBERLAND COUNTY COUNCIL	41924220	116087.50
· ·	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector		SOUTH TYNESIDE COUNCIL	41948427	60833.33
- ·	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	42028794	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector		SUNDERLAND CITY COUNCIL	42206615	13218.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBRIA COUNTY COUNCIL	41935192	432789.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBRIA COUNTY COUNCIL	41935247	120529.00
	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	DURHAM COUNTY COUNCIL	42120168	32611.58
· ·	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DURHAM COUNTY COUNCIL	42120168	68148.92
· ·	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	41957497	150655.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	41957588	470172.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	41924219	941837.54
	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	42277789	48839.96
· ·	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	42278019	41416.36
· ·	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	41957667	339716.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	41957762	217394.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	42206615	393421.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	41924221	1465661.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DURHAM COUNTY COUNCIL	42120168	96589.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	42206615	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	CUMBRIA COUNTY COUNCIL	42173520	1312000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	42120168	5124.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT SERVICES	DURHAM COUNTY COUNCIL	42120168	11750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	42120168	112605.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	42206615	82750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	42206615	145168.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORTHUMBERLAND COUNTY COUNCIL	42223612	33107.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	42206615	121525.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	41926986	26264.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	41927796	26264.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	41957630	129551.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	41957719	127222.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	41927430	178741.50
	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	42248787	178741.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42158993	73859.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42159195	75559.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SUNDERLAND GP ALLIANCE	42206130	150333.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care- Children	CHILDRENS CONTINUING CARE	BARNARDOS	41935147	92720.00
	NHS North East & North Cumbria ICB	31/08/2022 Cont Care- Children	CHILDRENS CONTINUING CARE	DURHAM COUNTY COUNCIL	42120168	11286.08
	NHS North East & North Cumbria ICB	31/08/2022 Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	42092570	125000.00
	NHS North East & North Cumbria ICB		CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	41957582	
- sparanent of ficulti					71557 502	

		QH	M - NHS NORTH EAST AND N	NORTH CUMBRIA ICB - INVOICES	S OVER £25k - AUGUST 2022		
Department family E	ntity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	41957661	121789.61
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	42187100	217124.64
Department of Health	IHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	NORTHUMBERLAND COUNTY COUNCIL	42044592	1100000.00
Department of Health	IHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	41957757	81505.30
Department of Health	IHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	41948432	225000.00
Department of Health	IHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	42028907	225000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	42020155	166970.70
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	42146274	42831.94
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	42223828	55810.70
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	42167104	164554.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	42193379	-329108.00
Department of Health	IHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	42246599	171759.00
Department of Health	IHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	42246600	171759.00
Department of Health	IHS North East & North Cumbria ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GRAMPIAN	41935281	26559.00
			Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS HIGHLAND	42103585	31878.43
			Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41944723	568250.00
			Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41961419	103500.00
			Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41961422	87916.67
			Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42012974	122166.67
	IHS North East & North Cumbria ICB			ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42071016	74250.00
			Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42103592	83607.00
			Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	42205838	69750.00
	IHS North East & North Cumbria ICB		0	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	41944723	129364.33
			Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	41944724	70250.00
	IHS North East & North Cumbria ICB		<u> </u>	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	41961419	
				MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	41944723	103728.08
			Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	41961419	62416.67
	IHS North East & North Cumbria ICB			MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42012974	30333.33
				MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	42012374	102750.00
	IHS North East & North Cumbria ICB			PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41944723	151435.58
			Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41944723	123916.68
			Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41944724 41961422	35666.67
	IHS North East & North Cumbria ICB			PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41961422 42012974	49583.33
			<u> </u>	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42012574	116333.33
			Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42020322	3833.33
			Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42071018	28763.00
			0	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42195996	64500.00
			Charges from CSU				
			Charges from CSU	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	41944723 41944724	28480.00
			Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU		433182.75
			Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	42020522	201000.00
			Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	41948329	25000.00
			Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	41948428	35833.33
	IHS North East & North Cumbria ICB			CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	42028796	35833.33
			Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	42028797	25000.00
	IHS North East & North Cumbria ICB		Soc Care-Other Soc Care	REABLEMENT		42206615	5625.00
	IHS North East & North Cumbria ICB		Soc Care-Other Soc Care	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	41948434	
			Soc Care-Other Soc Care		SOUTH TYNESIDE COUNCIL	42028902	430833.33
			Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	42206615	740754.00
			Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	42137037	37397.52
	IHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	42146214	28822.25
			Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	42136444	
			Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	42135439	31929.86
			Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FAIRFIELD RESIDENTIAL LTD	42019677	33399.90
			Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42136450	31122.05
			Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	42136452	36026.43
			Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	41961395	25493.56
Department of Health	IHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	41957594	178118.96
	IHS North East & North Cumbria ICB	21/00/2022	Cont Caro Learning Dicab(<ee)< td=""><td>CHC ADULT FULLY FUNDED</td><td>PEOPLE FIRST HEALTH</td><td>42159458</td><td>252.12</td></ee)<>	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	42159458	252.12

			QH	IM - NHS NORTH E	AST AND NORTH CUMBRIA ICB - INVOI	CES OVER £25k - AUGUST 2022	
genered dataMon black & Mon CarbodaMon BarbadaCarbodaMon BarbadaMon Barbada	Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number AP Amount £
	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	41957674 246389.05
geneters with with with with with with with with	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	42135443 28760.92
symmetry Max Mit Note has Aus Mont damix M Mit Note has Aus Mo	Department of Health	NHS North East & North Cumbria ICB			CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	41957770 37498.08
symmetry Max Mit Note has Aus Mont damix M Mit Note has Aus Mo	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	42136431 27154.81
generater All IN Note has Als Mon damaker is JURIAND Data Als Mon damaker is </td <td>Department of Health</td> <td></td> <td></td> <td>ě , ,</td> <td></td> <td>· · · · · ·</td> <td></td>	Department of Health			ě , ,		· · · · · ·	
symplement Symplem	Department of Health						
general metalNot Number Add N							
genement multi Max Numb And A. Numb Ander, K.K. 1997/2002 Control Answirk Control Answirk </td <td></td> <td></td> <td></td> <td>e 1 /</td> <td></td> <td></td> <td></td>				e 1 /			
spenter millioni MS kunn Lus MS k				e 1 /			
pumber of table NM South East & North Candin LG 100/0022 Cond Can Fundy PARIDE 100/0022 100/							
spanner Steen State				v			
spentent ditabil No. Steps: Last Acent. Condition 10 NUMBER Control NUMBER Control </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
spanned inteam MS Nom East & North Canadia LGS 11/08/2020 (act can examing Databeles) OHCUT FULLY FUNDIO TUNENDE POINT 4410227 44402.00 spanned inteam MS Nom East & North Canadia LGS 11/09/2022 (act can examing Databeles) OHCUT FULLY FUNDIO TUNENDE POINT 4411227 12846.4 spanned inteam MS Nom East & North Canadia LGS 11/09/2022 (act can examing Databeles) OHCUT FULLY FUNDIO TUNENDE POINT 441127.0 spanned inteam MS Nom East & North Canadia LGS 11/09/2022 (act can examing Databeles) APAUT TUNET FUNDIO TUNENDE POINT 441127.000				e 1 /			
sprimed relation MS North Let A North Cambria CB MS/M222 [cont cambriang Dash(cS) Or ADUIT PULY FUNDED TUNING FONT 423527 31854. sprimed relation MS North Let A North Cambria CB MS/M222 [cont cambriang Dash(cS) Or ADUIT PULY FUNDED TUNING FONT 423528 7551. sprimed relation MS North Let A North Cambria CB MS/M222 [cont cambriang Dash(cS) ADUIT DUTY FUNDE CONTINUE HUMP FONT 423528 7516. sprimed relation MS North Let A North Cambria CB MS/M222 [cont cambriang Dash(cS) ADUIT DUTY FUNDE CONTINUE CARE MDOILSTREED CONTINUE CARE MDOILSTR				e 1 /			
apprimed relate bits keys has at a keys humine (a) humine (a) bits keys	-			ě , ,			
spartnered related bits Number Las & North Camber Las (1)/20/202 (cott creating bask-(4)) OKC ADUT TUUEY NURDED TURNING PONT 44212281 77222 spartnered related bits Number Las AL North Camber Las (1)/20/202 (cott creating bask-(4)) ADUT YOUT TUUEY NURDED MARIE POOL ISADUEHT CAMBER LAS (1)/20/201 44312787 142127 spartnered related bits Number Las AL North Camber Las (1)/20/202 (cott creating bask-(4)) ADUT YOUT TUUEY NURDED MARIE POOL ISADUEHT CAMBER LAS (1)/20/201 443127721 443127721 spartnered related bits Number Las AL North Camber Las (1)/20/202 (cott creating bask-(4)) ADUT YOUT TUUEY NURDED 444112741 443127721 4431277721 44312777777777 44312777777777777777777777777							
spartment stream bits Nucle 14 Auto-Lumbus 10 1/10/2022 Cont or Language (Language Language				v			
spartner Nets							
spartment of Haam Nets Nechts & Kond, Cumbic U 31/32/222 Cum Case-Lasming Disabc/65) ADULT ONT FUNCE CONTINUEG AGE MEDDASA CUMCIC 4557782 143877 31/32 spartment of Haam Nits Necht Stat & Kond, Cumbic US 31/32/222 Cum Case-Lasming Disabc/65) ADULT ONT FUNCE CONTINUEG AGE STOCCTHO ON TEST SODOURCIUC CUMCIL 41597782 20160 spartment of Haam Nits Necht Stat & Kond, Cumbic US 31/32/222 Cum Case-Lasming Disabc/65) CHC ADULT PUNC PERS NetTH ABU LAN CASE WITT CONTINUEG AGE 31/32/222 Cum Case-Lasming Disabc/65) CHC AD ULL PUNC PERS NetTH ABU LAN CASE WITT CONTINUEG AGE 31/32/222 Cum Case-Lasming Disabc/65) CHC AD ULL PUNC PERS NetTH ABU LEXA CASE WITT CONTINUEG AGE 31/32/222 Cum Case-Lasming Disabc/65) CHC AD ULL PUNC PERS NetTH ABU LEXA KET D 42123962 32/32/22 Cum Case-Lasming Disabc/65) CHC AD ULL PUNC PERS NetTH ABU NetTH ABU 4212762 12/32/32 12/32/32 Cum Case-Lasming Disabc/65) CHC AD ULL PUNC PERS NetTH ABU NetTH ABU 4212762 12/32/32 12/32/32 12/32/32 Cum Case-Lasming Disabc/65) CHC AD ULL PUNC PERS NetTH ABU NetTH ABU 4212762 12/32/32 12/				e 1 /			
spartment Health Hest North Sart & North Cumbric UI 1/10/2022 ADULT JOINT FUNDED CONTINUME CARE BTOCARS GLAVELAND BORDUGH COUNCI. 41397772 3/12802 spartment of Health Nils North Lis & North Cumbric UI 1/10/2022 Chi Car A DILL HUNDE CONTINUME CARE BTOCARS OLIVICA 41137778 3/12802 spartment of Health Nils North Lis & North Cumbric UI 1/10/2022 Chi Car A DILL HUNDE PESK NITH BUD EAA CARE WHITTHOON IT 4211778 3/12802 spartment of Health Nils North Lis & North Cumbric UI 1/10/2022 Chi Car A DILL HUNDE PESK NITH BUD EAA CARE WHITTHOON IT 4211580 2/1211 spartment of Health Nils North Lis & North Cumbric UI 1/10/2022 Chi Car A DILL HUNDE PESK NITH BUD MODIS SUPCORT 42124761 3/12162 spartment of Health Nils North Lis & North Cumbric UI 1/10/2022 Chi Car A DILL HUNDE PESK NITH BUD HODEL ISSENDIG 42124761 3/12142 spartment of Health Nils North Lis & North Cumbric UI 1/10/2022 Chi Car A DILL HUND PESK NITH BUD HODEL ISSENDIG 42124761 3/12142 spartment of Health Nils North Lis & North Cumbric UI 1/10/202							
apprinted Health Nies Neuth Caustiva (d. 1)///2022 Cost Care-Learning Disabie(ci) ADULT JONF YUNDE COARTNANCE GARE STOCKTON ON- TEES BORDUGHI COUNCIL 41997282 apprinted Health Nies North Las & North Caustiva (d. 1)///2022 Cost Care-Learning Disabie(ci) OCK AD FULL YUND PERS INTH BUD CLAN CAEE WINTFTOORN TUTO 4212185 apprinted Health Nies North Las & North Caustiva (d. 1)///2022 Cost Care-Learning Disabie(ci) OCK AD FULL YUND PERS INTH BUD ULAN CAEE WINTFTOORN TUTO 42120185 apprinted Health Nies North Las & North Caustiva (d. 1)///2022 Cost Care-Learning Disabie(ci) OCK AD FULL YUND PERS INTH BUD ULAN CAEE WINTFTOORN 42120480 apprinted Health Nies North Las & North Caustiva (d. 1)//2022 Cost Care-Learning Disabie(ci) OCK AD FULL YUND PERS INTH BUD MIDDLISSBOULTOUTUR 42120481 apprinted Health Nies North Las & North Caustiva (d. 1)//2022 Cost Care-Learning Disabie(ci) OCK AD FULL YUND PERS INTH BUD MIDDLISSBOULTOUTUR 42120481 apprinted Health Nies North Las & North Caustiva (d. 1)//2022 Cost Care-Learning Disabie(ci) OCK AD FULL YUND PERS INTH BUD MIDDLISSBOULTOUTUR 42120481 apprinted Health Nies North Las & North Caustiva (d. 1)//2022 Cost Care-Learning Disabie(ci) OCK AD FULL YUND PERS INTH BUD MIDDLISSBOULTOUTUR	•						
spartment of Health NHS Shorth Sat A Kunth Cumbris (G) JURAP2222 (Cont Care-Learning Dask-(SG) OLC AD FULL HUDD PRIS HTH BUD EAAR CARE WHTETHORN HTD 4211735 7354.0 spartment of Health NHS Shorth Sat A North Cumbris (G) JURAP222 (Cont Care-Learning Dask-(SG) CHC AD FULL HUDD PRIS HTH BUD IAAPPY HUTURES SUPPORT SPECIALITS ITD 4211356 273211 spartment of Health NHS Shorth Sat A North Cumbris (G) JURAP222 (Cont Care-Learning Dask-(SG) CHC AD FULL HUDD PRIS HTH BUD IMDBULSBROUGH COUNCI. 4211757 13603.0 spartment of Health NHS Shorth Sat A North Cumbris (G) JURAP222 (Cont Care-Learning Dask-(SG) CHC AD FULL HUDD PRIS HTH BUD ORB05 SUPPORT 4211767.1 3053.0 spartment of Health NHS Shorth Sat A North Cumbris (G) JURAP222 (Cont Care-Learning Dask-(SG) CHC AD FULL HUDD PRIS HTH BUD ORB05 SUPPORT 4211767.1 4201620.0 3050.0 3050.0 CHC AD FULL HUDD PRIS HTH BUD NHS North Sat A North Cumbris (G) JURAP222 (Cont Care-Learning Dask-(SG) CHC AD FULL HUD PRIS HTH BUD HDMS North Sat A North Cumbris (G) 3050.0 CHC AD FULL HUD PRIS HTH BUD HDMS North Sat A North Cumbris (G) JURAP222 (Cont Care-Learning Dask-(SG) CHC AD FULL HUD PRIS HTH BUD HDMS North S				v			
spartner Inst Such East & North Cambria (E. 3) Sin/War2D (and transmitted) Inst Such East & North Cambria (E. 3) Sin/War2D (and transmitted) Inst Such East & North Cambria (E. 3) Sin/War2D (and transmitted) Inst Such East & North Cambria (E. 3) Sin/War2D (and transmitted) Inst Such East & North Cambria (E. 3) Sin/War2D (and transmitted) Inst Such East & North Cambria (E. 3) Sin/War2D (and transmitted) Inst Such East & North Cambria (E. 3) Sin/War2D (and transmitted) Inst Such East & North Cambria (E. 3) Sin/War2D (and transmitted) Inst Such East & North Cambria (E. 3) Sin/War2D (and transmitted) Inst Such East & North Cambria (E. 3) Sin/War2D (and transmitted) Inst Such East & North Cambria (E. 3) Sin/War2D (and transmitted) Inst Such East & North Cambria (E. 3) Sin/War2D (and transmitted) Inst Such East & North Cambria (E. 3) Sin/War2D (and transmitted) Cont East & North Cambria (E. 3) Sin/War2D (and transmitted) Cont East & North Cambria (E. 3) Sin/War2D (and transmitted) Cont East & North Cambria (E. 3) Sin/War2D (and transmitted) Sin/War							
apartment of Health NHS North Sait & North Cambria (E. 3). (1/09/222) Cont Cart-Learning Disabi(65) OFCA PULL NUM PERS HITH BUD NHS North Sait & North Cambria (E. 3). (1/09/222) Cont Cart-Learning Disabi(65) OFCA PULL NUM PERS HITH BUD MIDICISSIOQUE COUNCIL 41218900 apartment of Health NHS North Sait & North Cambria (E. 3). (1/09/222) Cont Cart-Learning Disabi(65) OFCA PULL NUM PERS HITH BUD MIDICISSIOQUE COUNCIL 44218900 apartment of Health NHS North Sait & North Cambria (E. 3). (1/09/222) Cont Cart-Learning Disabi(65) OFCA PULL NUM PERS HITH BUD PROJEKT INTERNATION 42120921 apartment of Health NHS North Sait & North Cambria (E. 3). (1/09/222) Cont Cart-Learning Disabi(65) OFCA PULL NUM PERS HITH BUD PFOLE HIST HEALTH 42100213 apartment of Health NHS North Sait & North Cambria (E. 3). (1/09/222) Cont Cart-Learning Disabi(65) OFCA PULL NUM PERS HITH BUD PFOLE HIST HEALTH 42109213 apartment of Health NHS North Sait & North Cambria (E. 3). (1/09/222) Cont Cart-Learning Disabi(65) OFCA PULL NUM PERS HITH BUD PFOLE HIST HEALTH 42109213 apartment of Health NHS North Sait & North Cambria (E. 3). (1/09/222) Cont Cart-Learning Disabi(65) OFCA PULL NUM PERS HITH BUD PFOLE HIST HEALTH 42109213 apartment of Health NHS North Sait & Nort	-			e 1 /			
spartner Health His Shorh East & Korch Cambrie LG 31/06/2022 Conc Care-Laarning Bialay(45) CHC AD FULL FUND PERS HT/H BUD MDDLSBROUGH COUNCIL 44/14990 717712 spartner Health HIS Shorb East & Korch Cambrie LG 31/06/2022 Conc Care-Laarning Dialay(45) CHC AD FULL FUND PERS HT/H BUD PRDLE FIRST HEALTH 421/0712 377833. spartner Health HIS Shorb East & Korch Cambrie LG 31/06/2022 Conc Care-Laarning Dialay(45) CHC AD FULL FUND PERS HT/H BUD PRDLE FIRST HEALTH 421/0233 21/06/202 spartner Health HIS Shorb East & Korch Cambrie LG 31/06/2022 Conc Care-Laarning Dialay(45) CHC AD FULL FUND PERS HT/H BUD PRDLE FIRST HEALTH 421/0233 21/06/202 spartner Health HIS Shorb East & Korch Cambrie LG 31/06/2022 Conc Care-Laarning Dialay(45) CHC AD FUL FUND PERS HT/H BUD REDCARA CLIVELAND BORDUGH COUNCL 41/07/202 41/07/202 Conc Care-Laarning Dialay(45) CHC AD FUL FUND PERS HT/H BUD REDCARA CLIVELAND BORDUGH COUNCL 41/07/202 41/07/202 41/07/202 41/07/202 41/07/202 41/07/202 41/07/202 41/07/202 41/07/202 <td>-</td> <td></td> <td></td> <td>e 1 /</td> <td></td> <td></td> <td></td>	-			e 1 /			
spartment Health MYS North East & North Cumbria (G) 13/08/2022 Cont Care-Learning Disable(55) CHC AD FULL INVD PERS HTH 900 MOBDLSBNDUGH COUNCIL 42147691 27353. spartment of Health MYS North East & North Cumbria (G) 31/08/2022 Cont Care-Learning Disable(55) CHC AD FULL INVD PERS HTH 900 PROPEL RIST HEALTH 4210423 214464. spartment of Health MYS North East & North Cumbria (G) 31/08/2022 Cont Care-Learning Disable(55) CHC AD FULL INVD PERS HTH 900 PROPEL RIST HEALTH 4210423 214464. spartment of Health MYS North East & North Cumbria (G) 31/08/2022 Cont Care-Learning Disable(55) CHC AD FULL INVD PERS HTH 900 PROPEL RIST HEALTH 4210423 21464. spartment of Health MYS North East & North Cumbria (G) 31/08/2022 Cont Care-Learning Disable(55) CHC AD FULL INVD PERS HTH 900 STOCKTON-ON-TEES BORDUGH COUNCIL 4415754 29392. spartment of Health MYS North East & North Cumbria (G) 31/08/2022 Cont Care-Learning Disable(55) CHC AD FULL INVD PERS HTH 900 STOCKTON-ON-TEES BORDUGH COUNCIL 44157542 29392. spartment of Health MYS North East & North Cumbria (G) 31/08/2022 Cont Care-Learning Disable(55) CHC AD FULL INVD PERS HTH 900 STO							
spartment of Health HMS North East & North Cumbris (GS 1/06/2022 Conc Care-Learning Disable(56) CHC AD FULL FUND PERS HITH BUD PEODE, FIRST HEALTH 4224020 333024 spartment of Health HMS North East & North Cumbris (GS 1/06/2022 Conc Care-Learning Disable(56) CHC AD FULL FUND PERS HITH BUD PEODE, FIRST HEALTH 4224020 333024 spartment of Health HMS North East & North Cumbris (GS 1/06/2022 Conc Care-Learning Disable(56) CHC AD FULL FUND PERS HITH BUD PEODE, FIRST HEALTH 4224020 330224 spartment of Health HMS North East & North Cumbris (GS 1/06/2022 Conc Care-Learning Disable(56) CHC AD FULL FUND PERS HITH BUD TDORCTMON PERS HITH BUD 10007200 4237578 659900 spartment of Health HMS North East & North Cumbris (GS 1/06/2022 Conc Care-Learning Disable(56) CHC AD FULL FUND PERS HITH BUD TDORCTMON PERS HICH BUD 10007200 4237578 559300 spartment of Health HMS North East & North Cumbris (GS 1/06/2022 Conc Care-Learning Disable(57) CHC AD FULL FUND PERS HITH BUD TDORGTMON PERS HITH BUD TDORGTMON PERS HITH BUD 4230757 3239737 spartment of He	Department of Health						
partment Health HMS North East & North Cumbris (DS 1/06/2022 Cont Care-Learning Disable(65) CHC AD FULL FNID PERS HITH BUD PEOPLE FIRST HEALTH 424.0425 2.1364.54 partment of Health HMS North East & North Cumbris (DS 31/06/2022 Cont Care-Learning Disable(65) CHC AD FULL FNID PERS HITH BUD PEOPLE FIRST HEALTH 424.04255 1.206.54 partment of Health HMS North East & North Cumbris (DS 31/06/2022 Cont Care-Learning Disable(65) CHC AD FULL FNID PERS HITH BUD REDCAR & CLIVELAND DENDUGHIC CUUNCL 425.0757 6339.00 partment of Health HMS North East & North Cumbris (DS 31/06/2022 Cont Care-Learning Disable(65) CHC AD FULL FNID PERS HITH BUD TIONRBURY COMMUNITY SERVICES 422.37522 318.32. partment of Health HMS North East & North Cumbris (DS 31/06/2022 Cont Care-Learning Disable(65) ADULT TOINT FNIDDED CONTINUNG CARE HART LEPON COUNCL 423.5752 338.93. partment of Health HMS North East & North Cumbris (DS 31/06/2022 Cont Care-Learning Disable(65) CHC AD FULL FNINDED HART LEPON LE	Department of Health			v			
spantment of Health NHS North Satk & North Cumbris LG 31/88/2022 Cont Carr-Learning Disalk-(65) Ch CA D'ULL FUND PERS HLTH 8UD PEOPLE FIRST HEALTH 421.9283 221.9383 spantment of Health NHS North Satk & North Cumbris LG 31/08/2022 Cont Carr-Learning Disalk-(65) Ch CA D'ULL FUND PERS HLTH 8UD REDCAR & CLEVLAND BOROUGH COUNCIL 413.957694 693904 spantment of Health NHS North Satk & North Cumbris LG 31/08/2022 Cont Carr-Learning Disalk-(65) Ch CA D'ULL FUND PERS HLTH 8UD TNORNBURY COMMUNITY SERVICIS 423.9762 633904 spantment of Health NHS North Satk & North Cumbris LG 31/08/2022 Cont Carr-Learning Disalk-(65) Ch CA D'ULL FUND PERS HLTH 8UD TNORNBURY COMMUNITY SERVICIS 423.9762 6359304 spantment of Health NHS North Satk & North Cumbris LG 31/08/2022 Cont Carr-Learning Disalk-(65) Ch CA D'ULL FUND PERS HLTH 8UD SUBCARLAND CTY CUNCIL 423.9762 339373 spantment of Health NHS North Satk & North Cumbris LG 31/08/2022 Cont Carr-Learning Disalk-(65) Ch CA D'ULL FUND PERS HLTH 8UD FEOPLE FIRST HEALTH 423.9783 339373 spantment of Health NHS North Satk & North Cumbris LG 31/08/2022 Cont Carr-Hearining Disalk-(65) Ch CA D'ULT FUND FEORE HEALT H	Department of Health						
apartment of Health Nish Shorth East & North Churchs (a) 1/0/0/2022 Conc Care-Learning Disab(55) CHC AD TULL FUND PERS HUTH BUD PEOPLE FIRST HEALTH 42154438 30852.2 apartment of Health Nish Shorth East & North Churchs (a) 1/0/0/2022 Conc Care-Learning Disab(55) CHC AD TULL FUND PERS HUTH BUD STOCKTON-ON-FIES BOROUGH COUNCIL 41957795 65930.4 apartment of Health Nish Shorth East & North Churchs (a) 1/0/0/2022 Conc Care-Learning Disab(55) CHC AD TULL FUND PERS HUTH BUD TSOCKTON-ON-FIES BOROUGH COUNCIL 42125785 65930.4 apartment of Health Nish Shorth East & North Churchs (B) 1/0/0/2022 Conc Care-Learning Disab(55) CHC AD UTL FUND ED CONTINUING CARE HAITH FOOD EDOROUGH COUNCIL 42125827 32287.2 apartment of Health Nish Shorth East & North Churchs (B) 3/0/0/2022 Conc Care-Mental Health (55) CHC AD UTL FUND ED CONTINUING CARE REOCAR & CLEVELAND EDOROUGH COUNCIL 42159327 32287.2 apartment of Health Nish Shorth East & North Churchs (B) 3/0/0/2022 Conc Care-Mental Health (55) CHC AD UTL FUND ED CONTINUING CARE REOCAR & CLEVELAND EDOROUGH COUNCIL 42159372 32287.2 32297.2 32297.2	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42104201 33302.80
spartment of Health NHS Korth East & North Cumbria (CB 31/39/2022 Cont Care-Learning Disable(55) CHC AD PULL FUND PERS HLTH BUD SEDCAR & CLVFLAND BORDUGH COUNCL 41397794 659304 gartment of Health NHS Korth East & North Cumbria (CB 31/09/2022 Cont Care-Learning Disable(55) CHC AD PULL FUND PERS HLTH BUD THORNBURY COUNCIL 42137525 31843 gartment of Health NHS Korth East & North Cumbria (CB 31/08/2022 Cont Care-Learning Disable(55) CHC AD PULL FUND PERS HLTH BUD SUNDERLAND CTY COUNCIL 42137525 31843 gartment of Health NHS Korth East & North Cumbria (CB 31/08/2022 Cont Care-Learning Disable(5+) ADULT JONT FUNDED CONTINUING CARE HARTLEPOOL DORNOUGH COUNCIL 41397742 33493. gartment of Health NHS Korth East & North Cumbria (CB 31/08/2022 Cont Care-Learning Disable(5+) CHC ADULT FUNDED CONTINUING CARE REDCAR & CLVELAND BOROUGH COUNCIL 41397742 33493. gartment of Health NHS Korth East & North Cumbria (CB 31/08/2022 Cont Care-Learning Disable(5+) CHC ADULT FUNDED REDCAR & CLVELAND BOROUGH COUNCIL 41395742 33493. gartment of Health NHS Korth East & North Cumbria (CB	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	
apartment of Health NHS North East & North Combinel (CB 31/9/2022 conc are-seming Disable(SS) CHC AD PLIL FUND PERS HLTH BUD STOCKTON-ON-TESE SUDDUCIDE 4413752 563900 apartment of Health NHS North East & North Combinel (CB 31/9/2022 conc are-seming Disable(SS) CHC AD PLIL FUND PERS HLTH BUD SUDDERLAND CITY COMUNCIL 4213752 apartment of Health NHS North East & North Combinel (CB 31/9/2022 conc are-seming Disable(SS) CHC ADULT FUND FERS HLTH BUD SUDDERLAND CITY COMUNCIL 42235432 apartment of Health NHS North East & North Combinel (CB 31/9/2022 conc are-seming Disable(SS) CHC ADULT FUND FERS HLTH BUD FEOPEL FIRST HLATT 4235435 233934 apartment of Health NHS North East & North Combinel (CB 31/9/2022 conc are-seming Disable(SS) CHC ADULT FUND FERS HLTH BUD FEOPEL FIRST HLATT 42354352 223932 223932 223932 223932 223932 223932 223932 223932 223932 223932 223932 223932 223932 223932 239376 235932 239376 235932 239376 235932 2393762 2359327 <t< td=""><td>Department of Health</td><td>NHS North East & North Cumbria ICB</td><td>31/08/2022</td><td>Cont Care-Learning Disab(<65)</td><td>CHC AD FULL FUND PERS HLTH BUD</td><td>PEOPLE FIRST HEALTH</td><td></td></t<>	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	
gartment of HealthNets North East & North Cumbria (ES13/08/2022Cont Care-Learning Disable(-SE)CHC AD ULF UNU PERS HUTH BUDTHORNBURK COMMUNITY SERVICES4213752318323gartment of HealthNHS North East & North Cumbria (ES31/08/2022Cont Care-Learning Disable(SE)ADUIT JOINT FUNDED CONTINUING CAREHARTLEPOOL BOROUGH COUNCIL4220601gartment of HealthNHS North East & North Cumbria (ES31/08/2022Cont Care-Learning Disable(SE)GCM CAP ULT JOINT FUNDED CONTINUING CAREREDCAR & CLEVELAND BOROUGH COUNCIL4213723gartment of HealthNHS North East & North Cumbria (ES31/08/2022Cont Care-Learning Disable(SE)GCM CAP ULT JOINT FUNDED CONTINUING CAREREDCAR & CLEVELAND BOROUGH COUNCIL4213928gartment of HealthNHS North East & North Cumbria (ES31/08/2022Cont Care-Mental Health (SE)GCM CAP ULT FUNDEDAAARI CARE LTD (A)4213929gartment of HealthNHS North East & North Cumbria (ES31/08/2022Cont Care-Mental Health (SE)GCM CAP ULT FUNDEDAAARI CARE LTD (A)42149302gartment of HealthNHS North East & North Cumbria (ES31/08/2022Cont Care-Mental Health (SE)GCM CAPULT FUNDEDNDDLESBROUGH COUNCIL42157607gartment of HealthNHS North East & North Cumbria (ES31/08/2022Cont Care-Mental Health (SE)GCM CAPULT FUNDEDBACHESTER HEATTHCARE LTD4213808gartment of HealthNHS North East & North Cumbria (ES31/08/2022Cont Care-Mysical Disab (-SE)GCM CAPULT FUNDEDBACHESTER HEATTHCARE LTD4213808gartment of Health <td< td=""><td>Department of Health</td><td>NHS North East & North Cumbria ICB</td><td>31/08/2022</td><td>Cont Care-Learning Disab(<65)</td><td>CHC AD FULL FUND PERS HLTH BUD</td><td>REDCAR & CLEVELAND BOROUGH COUNCIL</td><td>41957694 109998.11</td></td<>	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	41957694 109998.11
geartment of Health MHS North East & North Cumbria ICB 31/08/202 Cont Care-Learning Disabi(5-) OHC ADULT FULLY FUNDED SUNDERLAND CITY COUNCIL 44220651 935343. epartment of Health MHS North East & North Cumbria ICB 31/08/2022 Cont Care-Learning Disabi(5-) ADULT JOINT FUNDED CONTINUING CARE HETPOOL BOROUGH COUNCIL 441957729 332937. gaartment of Health MHS North East & North Cumbria ICB 31/08/2022 Cont Care-Learning Disabi(5-) CHC AD ULT FULLY FUNDED ARRIC CARE LTD (A) 44215948 754.4. gaartment of Health MHS North East & North Cumbria ICB 31/08/2022 Cont Care-Mental Health (65-) CHC ADULT FULLY FUNDED ARRIC CARE LTD (A) 442149702 34716.4. gaartment of Health MHS North East & North Cumbria ICB 31/08/2022 Cont Care-Mental Health (65-) CHC ADULT FULLY FUNDED MEXDESROUGH COUNCIL 442149702 34716.4. gaartment of Health MHS North East & North Cumbria ICB 31/08/2022 Cont Care-Mental Health (65-) CHC ADULT FULLY FUNDED BARCHESTER HEALTHCARE LTD 4213808 32297.3. geartment of Health MHS North East & North Cumbria ICB 31/08/2022 Cont Care-My	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	41957795 65930.65
opartment of Health INIS North East & North Cumbria (EB 31/08/2022 Cont Care-Learning Disab(5s+) ADULT JOINT FUNDED CONTINUING CARE HARTLEPOL BOROUGH COUNCIL 41957729 332973 opartment of Health NHS North East & North Cumbria (EB 31/08/2022 Cont Care-Learning Disab(5s+) ADULT JOINT FUNDED CONTINUING CARE REDCAR & CLEVELAND BOROUGH COUNCIL 41957729 332973 opartment of Health NHS North East & North Cumbria (EB 31/08/2022 Cont Care-Learning Disab(5s+) CH CA DUIT FUNDED CONTINUING CARE REDCAR & CLEVELAND BOROUGH COUNCIL 42154948 73.4.4 opartment of Health NHS North East & North Cumbria (EB 31/08/2022 Cont Care-Mental Health (5s+) CH CA DUIT FULUY FUNDED REACH TO 42154927 2918.4 opartment of Health NHS North East & North Cumbria (EB 31/08/2022 Cont Care-Mental Health (5s+) CH CADUIT FULUY FUNDED REDCAR & CLEVELAND BOROUGH COUNCIL 4215602 20257.5 opartment of Health NHS North East & North Cumbria (EB 31/08/2022 Cont Care-Physical Disab (565) CH CADUIT FULUY FUNDED REDCAR & CLEVELAND BOROUGH COUNCIL 42135069 23294.3 opartment of Health NHS North East & North Cumbria (Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	42137952 31843.20
appartment of HealthNINES North East & North Cumbria ICB31/08/2022Cont Care-Learning Disab(65-)ADULT JOINT FUNDED CONTINUING CAREERECAR & CLEVELAND BOROUGH COUNCIL4195772933297.3apartment of HealthNISS North East & North Cumbria ICB31/08/2022Cont Care-Mental Health (65-)CHC AD FULL FULLY FUNDEDAXARI CARE LTD (A)4219493027918.4apartment of HealthNISS North East & North Cumbria ICB31/08/2022Cont Care-Mental Health (65-)CHC ADULT FULLY FUNDEDEXCUSIVE CARE LTD (A)421497024126apartment of HealthNISS North East & North Cumbria ICB31/08/2022Cont Care-Mental Health (65-)CHC ADULT FULLY FUNDEDEXCUSIVE CARE LTD (A)421497034126apartment of HealthNISS North East & North Cumbria ICB31/08/2022Cont Care-Mental Health (65-)CHC ADULT FULLY FUNDEDREDCAR & CLEVELAND BOROUGH COUNCIL413576073051.05apartment of HealthNISS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disb (c5)CHC ADULT FULLY FUNDEDBACRCHISTER HEALTHCARE LTD4213806925344.2apartment of HealthNISS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disb (c5)CHC ADULT FULLY FUNDEDBACRCHISTER HEALTHCARE LTD4213806923076.2apartment of HealthNISS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disb (c5)CHC ADULT FULLY FUNDEDBACRCHISTER HEALTHCARE LTD4213806923076.2apartment of HealthNISS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disb (c5)C	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	42206615 96538.00
apartment of Health HNS North East & North Cumbria (EB 31/08/2022 Cont Care-Mental Health (55+) CHC AD LUT FULLY FUNDED AKARI CARE LTD (A) 4215937 27918.0 apartment of Health NHS North East & North Cumbria (EB 31/08/2022 Cont Care-Mental Health (55+) CHC ADULT FULLY FUNDED AKARI CARE LTD (A) 4215937 27918.0 apartment of Health NHS North East & North Cumbria (EB 31/08/2022 Cont Care-Mental Health (55+) CHC ADULT FULLY FUNDED EXCUSIVE CARE LTD 4215937 29317.60 apartment of Health NHS North East & North Cumbria (EB 31/08/2022 Cont Care-Mental Health (55+) CHC ADULT FULLY FUNDED REDCARA & CLEVELAND BORDUGH COUNCIL 42159069 25364.2 apartment of Health NHS North East & North Cumbria (EB 31/08/2022 Cont Care-Physical Disab (<55)	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	41957542 33493.04
epartment of HealthNHS North East & North Cumbria (EB31/08/2022Cont Care-Mental Health (55+)CHC ADULT FULLY FUNDEDAKARI CARE LTD (A)4214593727918.0epartment of HealthNHS North East & North Cumbria (EB31/08/2022Cont Care-Mental Health (55+)CHC ADULT FULLY FUNDEDEXCLUSIVE CARE LTD421457023417.6.epartment of HealthNHS North East & North Cumbria (EB31/08/2022Cont Care-Mental Health (55+)CHC ADULT FULLY FUNDEDMIDDLESRROUGH COUNCIL41957683126557.5epartment of HealthNHS North East & North Cumbria (EB31/08/2022Cont Care-Physical Disab (c55)CHC ADULT FULLY FUNDEDBARCHESTER HEALTHCARE LTD4213806925544.7epartment of HealthNHS North East & North Cumbria (EB31/08/2022Cont Care-Physical Disab (c55)CHC ADULT FULLY FUNDEDBARCHESTER HEALTHCARE LTD4213810930796.2epartment of HealthNHS North East & North Cumbria (EB31/08/2022Cont Care-Physical Disab (c55)CHC ADULT FULLY FUNDEDBARCHESTER HEALTHCARE LTD4213810930796.2epartment of HealthNHS North East & North Cumbria (EB31/08/2022Cont Care-Physical Disab (c55)CHC ADULT FULLY FUNDEDBLUEBING CARE NEWCASTLE4214592722829.4epartment of HealthNHS North East & North Cumbria (EB31/08/2022Cont Care-Physical Disab (c55)CHC ADULT FULLY FUNDEDBLUEHING CARE NEWCASTLE4214592728289.4epartment of HealthNHS North East & North Cumbria (EB31/08/2022Cont Care-Physical Disab (c55)CHC ADULT FULLY FUNDEDKEYFOR	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	41957729 33297.31
epartment of HealthNHS North East & North Cumbria (CB31/08/2022Cont Care-Mental Health (65+)CHC ADULT FULLY FUNDEDEXCLUSIVE CARE LTD4214970234176.0epartment of HealthNHS North East & North Cumbria (CB31/08/2022Cont Care-Mental Health (65+)CHC ADULT FULLY FUNDEDMIDDLESBROUGH COUNCIL4195760790510.1epartment of HealthNHS North East & North Cumbria (CB31/08/2022Cont Care-Physical Disab (<55)	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42159458 754.92
apartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Mental Health (65+) CHC ADULT FULLY FUNDED REDCAR & CLEVELAND BOROUGH COUNCIL 41957603 195519.5 epartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Mental Health (65+) CHC ADULT FULLY FUNDED REDCAR & CLEVELAND BOROUGH COUNCIL 4213608 195519.5 epartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (c55) CHC ADULT FULLY FUNDED BARCHESTER HEALTHCARE ITD 4213808 33279.5 epartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (c55) CHC ADULT FULLY FUNDED BARCHESTER HEALTHCARE ITD 42138108 33279.5 epartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (c55) CHC ADULT FULLY FUNDED BARCHESTER HEALTHCARE ITD 421438108 33279.5 epartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (c55) CHC ADULT FULLY FUNDED BARCHESTER HEALTHCARE ITD 421438108 3279.5 epartment of Health NHS North East & North Cumbria ICB 31/08/202	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	42145937 27918.00
apartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Mental Health (65+) CHC ADULT FULLY FUNDED REDCAR & CLEVELAND BOROUGH COUNCIL 41957603 195519.5 epartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Mental Health (65+) CHC ADULT FULLY FUNDED REDCAR & CLEVELAND BOROUGH COUNCIL 4213608 195519.5 epartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (c55) CHC ADULT FULLY FUNDED BARCHESTER HEALTHCARE ITD 4213808 33279.5 epartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (c55) CHC ADULT FULLY FUNDED BARCHESTER HEALTHCARE ITD 42138108 33279.5 epartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (c55) CHC ADULT FULLY FUNDED BARCHESTER HEALTHCARE ITD 421438108 33279.5 epartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (c55) CHC ADULT FULLY FUNDED BARCHESTER HEALTHCARE ITD 421438108 3279.5 epartment of Health NHS North East & North Cumbria ICB 31/08/202	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	EXCLUSIVE CARE LTD	42149702 34176.00
epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Mysical Disab (c55)CHC ADULT FULLY FUNDEDREDCAR & CLEVELAND BOROUGH COUNCIL41957683126557.5epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Mysical Disab (c55)CHC ADULT FULLY FUNDEDBARCHESTER HEALTHCARE LTD42138108epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Mysical Disab (c55)CHC ADULT FULLY FUNDEDBARCHESTER HEALTHCARE LTD42138109epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Mysical Disab (c55)CHC ADULT FULLY FUNDEDBARCHESTER HEALTHCARE LTD42138109epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Mysical Disab (c55)CHC ADULT FULLY FUNDEDBLUEBIRD CARE NEWCASTLE4214646epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Mysical Disab (c55)CHC ADULT FULLY FUNDEDKEYFORT42145107epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Mysical Disab (c55)CHC ADULT FULLY FUNDEDKEYFORT42145101epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Mysical Disab (c55)CHC ADULT FULLY FUNDEDKEYFORT42145101epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Mysical Disab (c55)CHC ADULT FULLY FUNDEDKEYFORT42151045epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Mysical	-						
epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)CHC ADULT FULLY FUNDEDBARCHESTER HEALTHCARE LTD4213606925344.7epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)	Department of Health						
epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)CHC ADULT FULLY FUNDEDBARCHESTER HEALTHCARE LTD4213810833279.6epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)	Department of Health						
partment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<CHC ADULT FULLY FUNDEDBARCHESTER HEALTHCARE LTD4213810930796.2epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<							
epartment of HealthNHS North East & North Cumbria ICB31/08/202Cont Care-Physical Disab (<65)CHC ADULT FULLY FUNDEDBLUEBIRD CARE NEWCASTLE4214564628822.5epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)							
epartment of HealthNHS North East & North Cumbria ICB31/08/202Cont Care-Physical Disab (<65)CHC ADULT FULLY FUNDEDG & P HEALTHCARE LTD4210138427319.0epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)				1 1			
epartment of HealthNHS North East & North Cumbria ICB31/08/202Cont Care-Physical Disab (<65)CHC ADULT FULLY FUNDEDKEYFORT4214501728829.6epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)	-			, , ,			
Pertment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)CHC ADULT FULLY FUNDEDKEYFORT42149105-66064.2epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)							
epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)CHC ADULT FULLY FUNDEDKEYFORT4215104265214.3epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)							
Pertment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)CHC ADULT FULLY FUNDEDKEYFORT4215104526058.7epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)				1 1			
department of HealthNHS North East & North Cumbria ICB31/08/202Cont Care-Physical Disab (<65)CHC ADULT FULLY FUNDEDKEYFORT4215104421510471504.8epartment of HealthNHS North East & North Cumbria ICB31/08/202Cont Care-Physical Disab (<65)	-			, , ,			
epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)CHC ADULT FULLY FUNDEDKEYFORT4215104725793.7epartment of HealthNHS North East & North Cumbria ICB31/08/2022Cont Care-Physical Disab (<65)				, , ,			
Partment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED KEYFORT 42151048 77075.5 epartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (<65)							
Partment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED KEYFORT 42151066 -66516.0 epartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (<65)							
Partment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED KEYFORT 42151067 6-5856.3 epartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (<65)							
epartment of Health NHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED MIDDLESBROUGH COUNCIL 41957611 41957611 41957611 41957611	Department of Health			1 1			
	Department of Health			1 1			
epartment of Health INHS North East & North Cumbria ICB 31/08/2022 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED PEOPLE FIRST HEALTH 42159458 1891.3	Department of Health						
	Department of Health	NHS North East & North Cumbria ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	42159458 1891.37

		QHM - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	42132673	26893.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	41957685	118210.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	41957646	35885.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	42151496	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	INSPIRED CARE LTD	42145455	28123.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	42147865	27974.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	42145549	27111.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42149740	-88210.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42149744	110624.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42104201	12121.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42104253	20040.68
Department of Health		31/08/2022 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42159458	17550.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	41957704	29196.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD	RIGHT AT HOME TYNESIDE	42147618	25236.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<05)	CHC AD FULL FUND PERS HETH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	41957803	94099.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (<65)	CHC AD FOLL FOND FERS HEIN BOD	KEYFORT	41957805	57436.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (65+) 31/08/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	42151044	-53429.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (65+) 31/08/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	42151065	-53429.74 86110.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	42159458	660.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	41957688	164708.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	42206615	1749686.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42104201	4633.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42104253	12707.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	42159458	6942.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	42020694	27948.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	41957807	37719.38
Department of Health		31/08/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	42120168	430317.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	41957658	85856.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	41957754	89383.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	41957861	91656.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	42206615	293114.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	41961268	55114.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42103693	82053.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	42103697	47405.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Prescribing	PRESCRIBING	NUTRICIA LTD	42071041	29266.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Prescribing	PRESCRIBING	NUTRICIA LTD	42071058	31646.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	42206015	61971.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	42206037	51998.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	42206056	63623.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	42206076	52108.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42023432	433808.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42028149	1751786.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Sry Rec Edtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42028379	2065543.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Sry Rec Edtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42046626	1133902.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42049637	1757585.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42049665	652325.03
Department of Health		31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42060962	1479913.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Sry Rec Edth Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42060965	1949893.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42028172	33326.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42028172	209680.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	NHS 111 NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42028132	260009.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Contract Baseline	NHS 111 NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42028588	102739.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Contract Baseline	NHS 111 NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42048631	80990.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Contract Baseline	OUT OF HOURS		42049668	45244.33
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBOLANCE SERVICE INFOODDATION TRUST	42023437	45244.33
Department of Health		· ·			42049689	113011.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edtn Trust-Contract Baseline		COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST		
Department of Health		31/08/2022 Heare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42028134	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42028369	5717741.08

		QF	IM - NHS NORTH EAST ANI	NORTH CUMBRIA ICB - INVOICE	ES OVER £25k - AUGUST 2022		
Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42046580	624697.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42060943	3 2351865.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42060944	4 358520.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046635	5 54371.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	41964389	61100.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42023428	8 902422.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42028146	5 747814.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42046590	1841291.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42049650	129925.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42049663	63029.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42060910	14995330.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42060912	2 169634.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	41964392	2 52200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	41964394	1198600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42023460	1343639.82
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42028181	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42028417	7 845016.72
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42046609	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42049647	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42049699	5819361.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42049724	153555.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42060917	7 4956099.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42060919	22868389.86
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42060922	2 62159.00
	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42187122	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	41964398	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42049654	90142.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	42028156	5 3299406.63
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	42028388	8 18022220.78
	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	42060946	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	42060947	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	42060948	446873.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	41964391	1 750600.00
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42023449	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42028163	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42046684	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42049640	20923730.93
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42049676	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42049720	-423194.44
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42060879	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42060891	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42187121	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	41964393	3 57750.00
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42028165	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42028399	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42046687	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42060953	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42060955	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42023475	
	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42023533	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42023537	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42028168	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42028405	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42046690	
Department of Health	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND MIS FOUNDATION TRUST	42046691	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		ACUTE SERVICES A	SOUTH THESIDE & SUNDERLAND WIS FOUNDATION TRUST	42046708	
	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH THISSIDE & SUNDERLAND INIS FOUNDATION TRUST	42046709	
	NHS North East & North Cumbria ICB		2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH THESIDE & SUNDERLAND WIS FOUNDATION TRUST	42049643	
- sportment of nealth		31, 30, 2022				+20+3043	00200.10

		QHM - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42060871	2181781.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42060874	348999.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	41964395	404400.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	41964399	141250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046673	712404.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42028138	6718281.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42028373	1230973.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42060903	1846061.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42049703	104495.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42060936	3019634.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	41964398	5279250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	42028160	301138.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	42028393	2942473.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42049678	2684647.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42028402	3311121.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42023481	1451369.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42023543	43865.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42046696	164726.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42046700	1929296.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42060869	562299.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046668	305084.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046672	329495.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028178	428458.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41964397	4351400.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42023414	2402073.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42028142	249843.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42028236	123093.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42028375	110037.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42049633	4680151.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42049657	2062021.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42049714	31471.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42060978	2448973.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42060980	35847.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42060982	5018721.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	41964398	134100.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Sry Rec Edtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42049684	1404876.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42023500	483866.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028175	8263528.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028189	75527.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028192	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028195	28417.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028201	90417.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028239	58250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028242	93833.33
Department of Health		31/08/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028250	108666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028408	9138383.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028410	549448.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028423	57958.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028426	41667.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028443	-148225.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028448	34167.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hoare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028461	35500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42028463	186333.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42081111	115620.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	GATESHEAD HEALTH NHS FOUNDATION TRUST	42081109	48364.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42081105	99767.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42081107	64842.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	42081112	79158.00
- cpartment of mealth		say soy sous in the rate man must contract buseline			42001112	75150.00

Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number AP Amoun
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42081106 115519
Department of Health		31/08/2022 Hcare Sry Rec Edtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42081121 36000
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42081113 102943
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42081110 110339
Department of Health		31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42060938 156893
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42060939 246470
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42060940 216662
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42060942 340363
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42023443 289754
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42028155 548468
epartment of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42028383 499186
epartment of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42046629 145985
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42049671 126829
epartment of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42060960 227413
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	42060966 299617
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046656 973763
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	A&E & WARD LIAISON MH ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046660 281631
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE MH OOA PLACEMENTS ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046662 36230
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ADULT COMMUNITY CRISIS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046664 236800
Department of Health		31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP EATING DISORDER	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046666 27853
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046669 520394
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	EIP TEAM (14 - 65YRS)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046670 137699
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046675 1225634
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	PERINATAL MH (COMMUNITY)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046676 48501
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ADHD	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	42046678 27685
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	41964390 1523100
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	41964390 111200
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	41964390 334100
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	42009829 125237
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	42009684 176711
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	42100829 100260
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	42009859 30192
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	42100800 124717
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	42009670 75320
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	42009679 -41432
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	42028589 174578
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	42155430 58600
Department of Health		31/08/2022 C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	42009686 -28316
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	42028597 118525
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	42028599 142125
Department of Health		31/08/2022 C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	42028607 135897
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	42009706 59851
Department of Health		31/08/2022 C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	42009768 47202
Department of Health		31/08/2022 C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	42009770 68057
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	42028633 97850
Department of Health		31/08/2022 C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	42167803 33789
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	42009781 114127
Pepartment of Health		31/08/2022 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	42009792 -26497
Pepartment of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	42028637 165303
Pepartment of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	42009662 74142
Pepartment of Health		31/08/2022 C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808 145447
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	42028645 153714
Pepartment of Health		31/08/2022 C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	42028648 113437
Department of Health		31/08/2022 C&M-GMS/PMS	DELEGATED GP	BLAYDON GP LED HEALTH CENTRE	42009824 25611
epartment of Health		31/08/2022 C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	42009867 212661
epartment of Health		31/08/2022 C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42028659 199133
epartment of Health		31/08/2022 C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42155498 67413
epartment of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	42028662 72830

		QHM - NHS NORTH EAST AN	D NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family En	ntity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	188484.65
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	42028629	56968.86
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	42009871	81027.51
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	42009873	84206.69
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	42009766	101923.29
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	42009816	141661.74
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	42009933	100561.53
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	42100820	52529.73
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	42028636	69644.42
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	42100839	447145.05
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	42100840	-32974.61
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42100835	-35726.22
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	185253.66
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	42100787	92526.38
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	42009806	26092.08
	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	42009818	64763.44
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	42028649	162698.00
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	42028650	-54873.80
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	42009826	126035.88
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	42155492	25575.00
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	42028622	88300.23
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	42009777	111699.32
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	42009786	49999.78
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	233526.08
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009833	-38607.55
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	42028631	83898.16
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	42028658	164366.34
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	42009887	79486.58
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	42009797	191022.06
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CONSORTIA OF LOCAL MEDICAL COMMITTEE	41964396	30970.74
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	42028639	129870.71
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	42028640	98020.48
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	42028642	106729.88
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	42165786	721.10
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	42100795	42421.24
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	42009814	51581.78
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	42100810	38164.24
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	42028684	112782.32
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	42113748	36505.81
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	42113730	54766.95
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	42009932	159404.71
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	42028695	-41147.16
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	42028696	162009.04
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	42009936	70796.05
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	42009946	70030.54
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	42009896	79163.34
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	42010002	141290.48
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	42009696	101032.10
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	42009851	75092.07
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	42009962	80930.26
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	42009790	109973.90
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	42009536	-29952.85
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	253845.09
	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	42009923	67343.07
	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	113435.55
Department of Health NH	HS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	42009944	94590.73
		31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	42009750	54787.45
Department of Health NH	no North East & North Cumpria ICD					

		QHM - NHS NORTH EAST	AND NORTH CUMBRIA	A ICB - INVOICES OVER £25k - AUGUST 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	42009820	93348.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	42009904	218680.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	42009950	91348.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	42009793	64776.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	42028654	82580.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	42010004	107417.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	42009861	50663.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	42028673	98130.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	42009784	29029.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	42028709	64284.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42009822	248296.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42009823	-25792.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	42009717	50781.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	42155454	25140.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	42028693	68412.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	42009974	47628.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER DR HOWARTH & PARTNERS	42003974	89691.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS 31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	42028697	120027.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	191035.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS 31/08/2022 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY DR HUGHES & PARTNERS BIRTLEY	42028643	-32307.14
. ·	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS 31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028644	-52507.14
Department of Health		31/08/2022 C&M-GMS/PMS 31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLET	42103788	33293.24
Department of Health	NHS North East & North Cumbria ICB					
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	42009651	53781.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	42009606	47690.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	42028601	138178.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	42009541	132215.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	42028516	65381.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR LIDDLE & PARTNERS	42028611	64804.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	42009582	101426.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	42009804	27994.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	42009544	83261.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	42009788	64846.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	42028591	36614.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	42028651	109592.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	42009618	102927.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	42009634	204236.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	42009877	123715.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	42009571	95058.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	42009994	96280.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	42028715	-48774.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	42009700	58349.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	42009881	114442.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	42010001	189138.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	42009956	74476.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	42009627	48759.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	42028545	106027.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	42155396	28099.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	42028605	59811.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR RAY	42009986	74845.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	42009713	61899.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	42028687	129334.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	42165878	27979.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	42028621	107277.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	53675.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	42009688	152678.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	42009689	-32931.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	42009800	76159.33
		31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	42009629	74768.07
ocparatient of freatail		31/00/2022 COMPONIS/FMIS	DELLOATED OF	DI RODSON & FARMERS WITTELT DAT	+2003023	/4/03.0/

		QHM - NHS NORTH EAST	AND NORTH CUMBRIA	ICB - INVOICES OVER £25k - AUGUST 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	42028674	72188.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR S M IMAM	42028565	36102.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	42009708	-43834.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	42028613	124503.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	42009939	33000.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	42009729	379617.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	42165728	1820.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	42028698	174616.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	42028676	97987.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	42009948	70930.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	42028568	60046.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	42009898	76444.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	42009952	79685.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GI	DR SINGH WINLATON	42009613	54631.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	42009999	101721.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	42009999	99650.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	42009864	165154.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	42028679	52914.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS 31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR SOCHDEV & PARTNERS	42028626	263016.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	42028635	-63599.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	42009902	72478.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	42009795	100682.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	42009984	40692.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	42009698	75115.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	42009765	66303.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	42028632	-33527.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	42009595	83125.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	42009653	157212.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	42028566	-51960.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	42009910	52975.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	42028584	63574.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	42009892	44224.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	42009908	141810.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	42028682	156834.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	42009760	263605.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	42009761	-27647.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	42100833	181888.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	42028686	82639.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	42028689	79917.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	42009919	40855.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	42009853	100457.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	42165822	25023.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	42028664	76155.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	42028665	41465.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	42009928	44141.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	42100843	301848.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	42009954	165701.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	42028701	-61938.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	42009549	197467.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	42009550	79546.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	42009553	31935.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	42009555	105237.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL CENTRE	42113756	83667.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	42113736	83852.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	42028686	52207.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS/PMS 31/08/2022 C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	42028510 42009931	141992.23
Department of Health		31/08/2022 C&M-GMS/PMS 31/08/2022 C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	42009931 42028694	-25435.17
		31/08/2022 C&M-GMS/PMS 31/08/2022 C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	42028694 42028511	-25435.17 60436.00
Department of Health	NHS North East & North Cumbria ICB	31/00/2022 C&IVI-GIVIS/PIVIS	DELEGATED GP	GAS HOUSE LANE SURGERY	42028511	60436.00

Department of Health NES North Sat & Korth Cumbris LG 31/09/2022 Adv-GMSS/PMSS DELEATED GP GLEM NEGGAT 4 Department of Health NES North Sat & Korth Cumbris LG 31/09/2022 Adv-GMSS/PMSS DELEATED GP GLEMPARE MEDICAL CENTRE 4 Department of Health NES North Sat & Korth Cumbris LG 31/09/2022 Adv-GMSS/PMSS DELEATED GP GLEMPARE MEDICAL CENTRE 4 Department of Health NES North Sat & Korth Cumbris LG 31/09/2022 Adv-GMSS/PMSS DELEATED GP GLEMPARE MEDICAL CENTRE 4 Department of Health NES North Sat & Korth Cumbris LG 31/09/2022 Adv-GMSS/PMSS DELEATED GP GLEMPARE MEDICAL GROUP 4 Department of Health NES North Sat & Korth Cumbris LG 31/09/2022 Adv-GMSS/PMS DELEATED GP GLEMARE MEDICAL GROUP 4 Department of Health NES North Sat & Korth Cumbris LG 31/09/2022 Adv-GMSS/PMS DELEATED GP GLEMARE MEDICAL GROUP 4 Department of Health NES North Sat & Korth Cumbris LG 31/09/2022 Adv-GMSS/PMS DELEATED GP GEEEN MOUS AdvGGA AdvGGA Depa	number 2028521 2009864 2028659 2009563 2155375 2009648 2155383 2009590 2028647 2009599 2028672 2028543 205959 2028543 2059597 2009580 2009597 2009603 2009603 2009603 2009604 2009604 2009606 2009849 2028675 2009625	AP Amount £ 60601.54 139767.99 81435.89 90483.58 38676.00 97038.73 103070.33 140.00 36638.41 154866.68 176581.84 110001.72 108986.75 7710.01 64003.79 61944.88 822716.92 43653.07 -39816.57 120544.58 190039.37
Department of Health NES North Satz & Konth Cumbric (G. 31/06/2022 (AMC MAS/PMS DELEGATED GP GLENDALE SUBGERY 4 Department of Health NES North Satz & Konth Cumbric (G. 31/06/2022 (AMC MAS/PMS DELEGATED GP GLENDALE SUBGERY 4 Department of Health NES North Satz & Konth Cumbric (G. 31/06/2022 (AMC MAS/PMS DELEGATED GP GLENDALE SUBGERY 4 Department of Health NES North Satz & Konth Cumbric (G. 31/06/2022 (AMC MAS/PMS DELEGATED GP GLENDALE SUBGERY 4 Department of Health NES North Satz & Konth Cumbric (G. 31/06/2022 (AMC MAS/PMS DELEGATED GP GLENDALE SUBGERY 4 Department of Health NES North Satz & Konth Cumbric (G. 31/06/2022 (AMC MAS/PMS DELEGATED GP GLENDALE SUBGERY 4 Department of Health NES North Satz & Konth Cumbric (G. 31/06/2022 (AMC MAS/PMS DELEGATED GP GERAT LUNALY SUBGERY 4 Department of Health NES North Satz & Konth Cumbric (G. 31/06/2022 (AMC MAS/PMS DELEGATED GP GERAT LUNALY SUBGERY 4 Department of Health NES North Satz & Konth Cumbric (G. 31/06/2022 (AMC MAS/PMS DELEGATED GP GERAT LUNALY SUBGERY 4 Department of Health NES North Satz & Konth Cumbri	2009864 2028669 2009563 2155375 2009647 2009588 2155383 2009590 2028672 2028548 2165625 2009577 2009580 2009580 2009587 2009601 2009603 2028543 2028543 2028545 2009606 2028645	139767.99 81435.89 90483.58 38676.00 97038.73 103070.33 140.00 36638.41 154866.68 176581.84 110001.72 108986.75 7710.01 64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Department of Health NES North East & North Control 11/0/2022 CAM CMMS/PMS DELEGATED GP CLEMPARK MEDICAL CENTRE 4 Department of Health NMS North East & North Controls (DS 31/0/2022 CAM CMMS/PMS DELEGATED GP GLEMPARK MEDICAL CENTRE 4 Department of Health NMS North East & North Controls (DS 31/0/2022 CAM CMMS/PMS DELEGATED GP GLEMPARK MEDICAL CENTRE 4 Department of Health NMS North East & North Controls (DS 31/0/2022 CAM CMMS/PMS DELEGATED GP GRANKER MEDICAL CENTRE 4 Department of Health NMS North East & North Controls (DS 31/0/2022 CAM CMMS/PMS DELEGATED GP GRANKER MEDICAL GROUP 4 Department of Health NMS North East & North Controls (DS 31/0/2022 CAM CMMS/PMS DELEGATED GP GRANKER MEDICAL GROUP 4 Department of Health NMS North East & North Controls (DS 31/0/2022 CAM CMMS/PMS DELEGATED GP GRANKER MEDICAL GROUP 4 Department of Health NMS North East & North Controls (DS 31/0/2022 CAM CMMS/PMS DELEGATED GP GRANKER MEDICAL GROUP 4	2028669 2009563 2155375 2009647 2009588 2155383 2009590 2009590 2028572 2028574 2028574 2028574 2009507 2009507 2009501 2009503 2009503 2009601 2009603 2028533 2028541 2009608 2009646 2009849	81435.89 90483.58 38676.00 97038.73 103070.33 140.00 36638.41 54866.68 176581.84 110001.72 108986.75 7710.01 64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Department of HealthMS Rorth East & Korth Cumbris (C.31/08/2022 (EAM-OMS/PMSDELEGATED GPGLENPARK MEDICAL CENTREDepartment of HealthMS Rorth East & Korth Cumbris (C.31/08/2022 (EAM-OMS/PMSDELEGATED GPGLENPARK MEDICAL CENTREDepartment of HealthMS Rorth East & Korth Cumbris (C.31/08/2022 (EAM-OMS/PMSDELEGATED GPGRAINGER MEDICAL GEOUP44Department of HealthMS Rorth East & Korth Cumbris (C.31/08/2022 (EAM-OMS/PMSDELEGATED GPGRAINGER MEDICAL GEOUP44Department of HealthMS Rorth East & Korth Cumbris (C.31/08/2022 (EAM-OMS/PMSDELEGATED GPGRAINGER MEDICAL GEOUP44Department of HealthMS Rorth East & Korth Cumbris (C.31/08/2022 (EAM-OMS/PMSDELEGATED GPGRAINGER MEDICAL GEOUP44Department of HealthMS Rorth East & Korth Cumbris (C.31/08/2022 (EAM-OMS/PMSDELEGATED GPGREIX NULLY SURGERY44Department of HealthMS Rorth East & Korth Cumbris (C.31/08/2022 (EAM-OMS/PMSDELEGATED GPGRUEPOST MEDICAL GROUP44Department of HealthMS Rorth East & Korth Cumbris (C.31/08/2022 (EAM-OMS/PMSDELEGATED GPHALGATEN44Department of HealthMS Rorth East & Korth Cumbris (C.31/08/2022 (EAM-OMS/PMSDELEGATED GPHALGATEN44Department of HealthMS Rorth East & Korth Cumbris (C.31/08/2022 (EAM-OMS/PMSDELEGATED GPHALGATEN44Department of HealthMS Rorth East & Korth Cumbris (C.31/08/2022 (EAM-OMS/PMSDELEGATED GPHALGATEN44Departmen	2009563 2155375 2009647 2009588 2155383 2009590 2009590 2028543 2028543 2028543 2009580 2009597 2009601 2009603 2028533 2028541 2009608 2009606 2009849 2009849	90483.58 38676.00 97038.73 103070.33 140.00 36638.41 54866.68 176581.84 110001.72 108986.75 7710.01 64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Oppartment of Health MIS North East & North Chumbris (DB 31/08/2022 CAM-GMS/PMS DELEGATED GP GELMARK MEDICAL CENTRE 4 Department of Health MIS North East & North Chumbris (EB 31/08/2022 CAM-GMS/PMS DELEGATED GP GRAINGER MEDICAL GROUP 4 Department of Health MIS North East & North Chumbris (EB 31/08/2022 CAM-GMS/PMS DELEGATED GP GRAINGER MEDICAL CENTRE 4 Department of Health MIS North East & North Chumbris (EB 31/08/2022 CAM-GMS/PMS DELEGATED GP GRAINGER ADDICAL PRACTICE 4 Department of Health MIS North East & North Chumbris (EB 31/08/2022 CAM-GMS/PMS DELEGATED GP GREEN NOLUSE SUBGERY 4 Department of Health MIS North East & North Chumbris (EB 31/08/2022 CAM-GMS/PMS DELEGATED GP GREEN NOLUSE SUBGERY 4 Department of Health MIS North East & North Chumbris (EB 31/08/2022 CAM-GMS/PMS DELEGATED GP GLUIDEPOST MEDICAL GROUP 4 Department of Health MIS North East & North Chumbris (EB 31/08/2022 CAM-GMS/PMS DELEGATED GP HALLGARTH SUBGERY 4	2155375 2009647 2009588 2155383 2009590 2009590 2028672 2028543 2028543 2028548 2009507 2009601 2009601 2009603 2028533 2028541 2009608 2009608	38676.00 97038.73 103070.33 140.00 36638.41 54866.68 176581.84 110001.72 108986.75 7710.01 64944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Department of Health MES North East & North Church (E) 31/09/2022 CAM-OMS/PMS DELEGATED G/P GRAUNER MEDICAL GROUP 4 Department of Health MES North East & North Church (E) 31/09/2022 CAM-OMS/PMS DELEGATED G/P GRAUNER MEDICAL GROUP 4 Department of Health MES North East & North Church (E) 31/09/2022 CAM-OMS/PMS DELEGATED G/P GRAUNER MEDICAL GROUP 4 Department of Health MES North East & North Church (E) 31/09/2022 CAM-OMS/PMS DELEGATED G/P GRAUNER CRADA MEDICAL RPACTICE 4 Department of Health MES North East & North Church (E) 31/09/2022 CAM-OMS/PMS DELEGATED G/P GREET NUMEY SURGERY 4 Department of Health MES North East & North Church (E) 31/09/2022 CAM-OMS/PMS DELEGATED G/P GLUIDEPOST MEDICAL GROUP 4 Department of Health MES North East & North Church (E) 31/09/2022 CAM-OMS/PMS DELEGATED G/P GLUIDEPOST MEDICAL GROUP 4 Department of Health MES North East & North Church (E) 31/09/2022 CAM-OMS/PMS DELEGATED G/P HALTWHISTE MEDICAL GROUP 4 </td <td>2009647 2009588 2155383 2009599 2028672 2028543 2028543 2028543 2009577 2009507 2009601 2009603 2028533 2028541 2009608 2009608 2009608</td> <td>97038.73 103070.33 140.00 36638.41 54866.68 176581.84 110001.72 108986.75 7710.01 64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37</td>	2009647 2009588 2155383 2009599 2028672 2028543 2028543 2028543 2009577 2009507 2009601 2009603 2028533 2028541 2009608 2009608 2009608	97038.73 103070.33 140.00 36638.41 54866.68 176581.84 110001.72 108986.75 7710.01 64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Oppartment of Health MESN North East & North Combris LC 31/08/2022 (EakH - SMK/PMS DELEGATED GP GRANCEE MEDICAL GROUP 4 Department of Health MESN North East & North Combris LC 31/08/2022 (EakH - SMK/PMS DELEGATED GP GRANCEE MEDICAL GROUP 4 Department of Health MESN North East & North Combris LC 31/08/2022 (EakH - SMK/PMS DELEGATED GP GRANCE END AD MEDICAL PRACTICE 4 Department of Health MESN North East & North Combris LC 31/08/2022 (EakH - SMK/PMS DELEGATED GP GREEN HOUSE SURGERY 4 Department of Health MESN North East & North Combris LC 31/08/2022 (EakH - SMK/PMS DELEGATED GP GREEN HOUSE SURGERY 4 Department of Health MESN North East & North Combris LC 31/08/2022 (EakH - SMK/PMS DELEGATED GP GUIDEPOST MEDICAL GROUP 4 Department of Health MESN North East & North Combris LC 31/08/2022 (EakH - SMK/PMS DELEGATED GP HALLGATEN SURGERY 4 Department of Health MESN North East & North Combris LC 31/08/2022 (EakH - SMK/PMS DELEGATED GP HALLGATEN SURGERY 4 Department of Health MESN North East & North Combris LC 31/08/	2009588 2155383 2009590 2028543 2028543 2028543 2028543 2009577 2009580 2009597 2009603 2028543 2028541 2009608 2009616 2009849 2009845	103070.33 140.00 36638.41 54866.68 176581.84 110001.72 108986.75 7710.01 64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Opgartment of Health NSIN Shorth East & North Cumbris (CB 31/08/2022 CAM-GNS/PMS DELEGATED GP GRAINEGRA MEDICAL DRACTCE 44 Department of Health NSIN Shorth East & North Cumbris (CB 31/08/2022 CAM-GNS/PMS DELEGATED GP GREAT LUMLY SURGERY 44 Department of Health NSIN Shorth East & North Cumbris (CB 31/08/2022 CAM-GNS/PMS DELEGATED GP GREAT LUMLY SURGERY 44 Department of Health NSIN Shorth East & North Cumbris (CB 31/08/2022 CAM-GNS/PMS DELEGATED GP GREYSTOKE 44 Department of Health NSIN Shorth East & North Cumbris (CB 31/08/2022 CAM-GNS/PMS DELEGATED GP GUIDEPOST MEDICAL GROUP 44 Department of Health NSIN Shorth East & North Cumbris (CB 31/08/2022 CAM-GNS/PMS DELEGATED GP GUIDEPOST MEDICAL GROUP 44 Department of Health NSIN Shorth East & North Cumbris (CB 31/08/2022 CAM-GNS/PMS DELEGATED GP HALTWISTEL MEDICAL GROUP 44 Department of Health NSIN Shorth East & North Cumbris (CB 31/08/2022 CAM-GNS/PMS DELEGATED GP HALTWISTEL MEDICAL GROUP 44	2155383 2009599 2028672 2028543 2028548 2165625 2009577 2009580 2009597 2009601 2009601 2009603 2028533 2028541 2009608 2009616 2009849	140.00 36638.41 54866.68 176581.84 110001.72 108986.75 7710.01 64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Organzent of Health Nisk Svorth Cumbria (CB 31/08/2022 (28A-GMS/PMS DELEGATED GP GERAU GLAURE SURGERY 4 Department of Health Nisk Svorth Cumbria (CB 31/08/2022 (28A-GMS/PMS DELEGATED GP GERET JUMPY SURGERY 4 Department of Health Nisk Svorth Cumbria (CB 31/08/2022 (28A-GMS/PMS DELEGATED GP GERET JONE 4 Department of Health Nisk Svorth Cumbria (CB 31/08/2022 (28A-GMS/PMS DELEGATED GP GUIDEPOST MEDICAL GROUP 4 Department of Health Nisk Svorth Cumbria (CB 31/08/2022 (28A-GMS/PMS DELEGATED GP GUIDEPOST MEDICAL GROUP 4 Department of Health Nisk Svorth Cumbria (CB 31/08/2022 (28A-GMS/PMS DELEGATED GP HALGARTI SVORT 4 Department of Health Nisk Svorth Cumbria (CB 31/08/2022 (28A-GMS/PMS DELEGATED GP HALGARTI SVORT 4 Department of Health Nisk Svorth Cumbria (CB 31/08/2022 (28A-GMS/PMS DELEGATED GP HALGARTI SVORT 4 Department of Health Nisk Svorth Cumbria (CB 31/08/2022 (28A-GMS/PMS DELEGATED GP HALGARTI SVORT 4 Department of Healt	2009590 2028672 2028543 2028548 2165625 2009577 2009580 2009580 2009580 2009601 2009603 2028533 2028541 2009608 2009616 2009649 2009849	36638.41 54866.68 176581.84 110001.72 108986.75 7710.01 64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Oppartment of Health. NHS North Eart & North Cumbria US 3/09/202 RAM-GMS/PMS DELEGATED GP GREAT LUMLEY SURGERY 4 Department of Health. NHS North Eart & North Cumbria US 3/09/202 RAM-GMS/PMS DELEGATED GP GREAT LUMLEY SURGERY 4 Department of Health. NHS North Eart & North Cumbria US 3/09/202 RAM-GMS/PMS DELEGATED GP GRUE POST MEDICAL GROUP 4 Department of Health. NHS North Eart & North Cumbria US 3/09/202 RAM-GMS/PMS DELEGATED GP GUIDEPOST MEDICAL GROUP 4 Department of Health. NHS North Eart & North Cumbria US 3/09/202 RAM-GMS/PMS DELEGATED GP HALLGATHY 4 Department of Health. NHS North Eart & North Cumbria US 3/09/202 RAM-GMS/PMS DELEGATED GP HALPS HOUSE SURGERY 4 Department of Health. NHS North Eart & North Cumbria US 3/09/202 RAM-GMS/PMS DELEGATED GP HAPP HOUSE SURGERY 4 Department of Health. NHS North Eart & North Cumbria US 3/09/202 RAM-GMS/PMS DELEGATED GP HAPP HOUSE SURGERY 4 Department of Health. NHS North Eart & North Cumbria US 3/09/202 RAM-GMS/PMS DELEGATED GP HAP	2009599 2028672 2028543 2028548 2165625 2009577 2009601 2009603 2028533 2028541 2009608 2009616 2009849 2028675	54866.68 176581.84 110001.72 108986.75 7710.01 64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Department of Health, WHS North Eart & North Cumbria (EG 31/08/2022 C&M-69M/PMS DELEGATED GP GREYN HOUSE SURGEY 4 Department of Health, WHS North East & North Cumbria (EG 31/08/2022 C&M-69M/PMS DELEGATED GP GRUIDEPOST MEDICAL GROUP 4 Department of Health, WHS North East & North Cumbria (EG 31/08/2022 C&M-64MS/PMS DELEGATED GP GUIDEPOST MEDICAL GROUP 4 Department of Health, WHS North East & North Cumbria (EG 31/08/2022 C&M-64MS/PMS DELEGATED GP GUIDEPOST MEDICAL GROUP 4 Department of Health, NHS North East & North Cumbria (EG 31/08/2022 C&M-64MS/PMS DELEGATED GP HALEGATH SUNGERY 4 Department of Health, NHS North East & North Cumbria (EG 31/08/2022 C&M-64MS/PMS DELEGATED GP HAPP HOUSE SUNGERY 4 Department of Health, NHS North East & North Cumbria (EG 31/08/2022 C&M-64MS/PMS DELEGATED GP HAPP HOUSE SUNGERY 4 Department of Health, NHS North East & North Cumbria (EG 31/08/2022 C&M-64MS/PMS DELEGATED GP HAPP HOUSE SUNGERY 4 Department of Health, NHS North East & North Cumbria (EG 31/08/2022 C&M-64MS/PMS	2028672 2028543 2028548 2165625 2009577 2009580 2009597 2009601 2009603 2028533 2028541 2009608 2009616 2009849 2028675	176581.84 110001.72 108986.75 7710.01 64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Inspartment of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GNS/PMS DELEGATED GP GUIDEPOST MEDICAL GROUP 44 Department of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GNS/PMS DELEGATED GP GUIDEPOST MEDICAL GROUP 44 Department of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GNS/PMS DELEGATED GP GUIDEPOST MEDICAL GROUP 44 Department of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GNS/PMS DELEGATED GP HALLCARTH SURGERY 44 Department of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GNS/PMS DELEGATED GP HARPY HOUSE SURGERY 44 Department of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GNS/PMS DELEGATED GP HART MEDICAL PRACTICE 44 Department of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GNS/PMS DELEGATED GP HART MEDICAL PRACTICE 44 Department of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GNS/PMS DELEGATED GP HART MEDICAL PRACTICE 44	2028543 2028548 2165625 2009577 2009580 2009597 2009601 2009603 2028533 2028541 2009608 2009616 2009849 2028675	110001.72 108986.75 7710.01 64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Instrument of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GMS/PMS DELGATED GP GUIDEPOST MEDICAL GROUP 44 Department of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GMS/PMS DELGATED GP HALLGARTH SURGERY 44 Department of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GMS/PMS DELGATED GP HALTWHISTLE MEDICAL GROUP 44 Department of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GMS/PMS DELGATED GP HALTWHISTLE MEDICAL GROUP 44 Department of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GMS/PMS DELGATED GP HALTWHISTLE MEDICAL GROUP 44 Department of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GMS/PMS DELGATED GP HART MEDICAL PARCTICE 44 Department of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GMS/PMS DELGATED GP HART MEDICAL PARCTICE 44 Department of Health NHS North East & North Cumbria (EB 31/08/2022 C&M-GMS/PMS DELGATED GP HART MEDICAL PARCTICE 44 Department of Health NHS North East & North Cumbria (EB <td< td=""><td>2028548 2165625 2009577 2009580 2009597 2009601 2009603 2028533 2028541 2009608 2009616 2009849 2028675</td><td>108986.75 7710.01 64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37</td></td<>	2028548 2165625 2009577 2009580 2009597 2009601 2009603 2028533 2028541 2009608 2009616 2009849 2028675	108986.75 7710.01 64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Department of HealthNHS North East & North Cumbria (E310/8/2022(EAM-GMS/PMSDELEGATED GPGUIDPOST MEDICAL GROUP44Department of HealthNHS North East & North Cumbria (E313/08/2022(EAM-GMS/PMSDELEGATED GPHALLGMTH'S INGRERY44Department of HealthNHS North East & North Cumbria (E313/08/2022(EAM-GMS/PMSDELEGATED GPHAPPY HOUSE SURGERY44Department of HealthNHS North East & North Cumbria (E313/08/2022(EAM-GMS/PMSDELEGATED GPHAPPY HOUSE SURGERY44Department of HealthNHS North East & North Cumbria (E313/08/2022(EAM-GMS/PMSDELEGATED GPHARRATON SURGERY44Department of HealthNHS North East & North Cumbria (E313/08/2022(EAM-GMS/PMSDELEGATED GPHART MEDICAL PRACTICE44Department of HealthNHS North East & North Cumbria (E313/08/2022(EAM-GMS/PMSDELEGATED GPHAVEN DECAL PRACTICE44Department of HealthNHS North East & North Cumbria (E313/08/2022(EAM-GMS/PMSDELEGATED GPHAVEN DECAL PRACTICE44Department of HealthNHS North East & North Cumbria (E331/08/2022(EAM-GMS/PMSDELEGATED GPHAVEN DECAL PRACTICE44Department of HealthNHS North East & North Cumbria (E331/08/2022(EAM-GMS/PMSDELEGATED GPHAVEN DECAL PRACTICE44Department of HealthNHS North East & North Cumbria (E331/08/2022(EAM-GMS/PMSDELEGATED GPHAVEN DECAL PRACTICE44Department of HealthNHS N	2165625 2009577 2009580 2009597 2009601 2009603 2028533 2028541 2009608 2009616 2009849 2028675	7710.01 64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Department of HealthNHS North East & North Cumbria (E3J08/2022(&M-GMS/PMSDELEGATED GPGUIDPOST MEDICAL GROUP4Department of HealthNHS North East & North Cumbria (E3J1/08/2022(&M-GMS/PMSDELEGATED GPHALLGMTHS URGERY4Department of HealthNHS North East & North Cumbria (E3J1/08/2022(&M-GMS/PMSDELEGATED GPHALPWHISTLE MEDICAL GROUP4Department of HealthNHS North East & North Cumbria (E3J1/08/2022(&M-GMS/PMSDELEGATED GPHAPPY HOUSE SURGERY4Department of HealthNHS North East & North Cumbria (E3J1/08/2022(&M-GMS/PMSDELEGATED GPHARRATON SURGERY4Department of HealthNHS North East & North Cumbria (E3J1/08/2022(&M-GMS/PMSDELEGATED GPHART MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria (E3J1/08/2022(&M-GMS/PMSDELEGATED GPHAVEN DECAGREPRACTICE4Department of HealthNHS North East & North Cumbria (E3J1/08/2022(&M-GMS/PMSDELEGATED GPHAVEN DECAGREPRACTICE4Department of HealthNHS North East & North Cumbria (E3J1/08/2022(&M-GMS/PMSDELEGATED GPHAVEN DECAGREPRACTICE4Department of HealthNHS North East & North Cumbria (E3J1/08/2022(&M-GMS/PMSDELEGATED GPHAVEN DECAGREPRACTICE4Department of HealthNHS North East & North Cumbria (E3J1/08/2022(&M-GMS/PMSDELEGATED GPHAVENDOR DECAGREPRACTICE4Department of HealthNHS North East &	2009577 2009580 2009597 2009601 2009603 2028533 2028541 2009608 2009616 2009849 2028675	64003.79 61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Department of Health NHS North East & North Cumbria ICB 31/08/2022 (EM-GMS/PMS) DELEGATED GP HALTWHISTLE MEDICAL GROUP 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 (EM-GMS/PMS) DELEGATED GP HARPY HOUSE SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 (EM-GMS/PMS) DELEGATED GP HARRTON SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 (EM-GMS/PMS) DELEGATED GP HART MEDICAL PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 (EM-GMS/PMS) DELEGATED GP HART MEDICAL PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 (EM-GMS/PMS) DELEGATED GP HAVELOCK GRANGE PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 (EM-GMS/PMS) DELEGATED GP HAVELOCK GRANGE PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 (EM-GMS/PMS) DELEGATED GP HAVELOCK GRANGE PRACTICE 4	2009580 2009597 2009601 2009603 2028533 2028541 2009608 2009616 2009849 2028675	61944.88 82716.92 43653.07 -39816.57 120544.58 190039.37
Department of HealthNHS North East & North Cumbria ICB31/08/2022G&M-GMS/PMSDELEGATED GPHALTWHISTLE MEDICAL GROUP4Department of HealthNHS North East & North Cumbria ICB31/08/2022G&M-GMS/PMSDELEGATED GPHARPY HOUSE SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022G&M-GMS/PMSDELEGATED GPHART MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022G&M-GMS/PMSDELEGATED GPHART MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022G&M-GMS/PMSDELEGATED GPHART MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022G&M-GMS/PMSDELEGATED GPHAVELOCK GRANGE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022G&M-GMS/PMSDELEGATED GPHAVELOCK GRANGE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022G&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022G&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022G&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022G&M-GMS/PMSDELEGATED GPHEATON NOAD SURGERY4Department of HealthN	2009597 2009601 2009603 2028533 2028541 2009608 2009616 2009849 2028675	82716.92 43653.07 -39816.57 120544.58 190039.37
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HAPPY HOUSE SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HARR TMEDICAL PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HART MEDICAL PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HAVELOXC (BANGE PRACTICE) 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HAVELOXC (BANGE PRACTICE) 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HAVELOXC (BANGE PRACTICE) 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HAYDON BRIDGE SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HEADLAND MEDICAL PRACTICE 4 Department of Health NHS North East & North Cumbria ICB	2009597 2009601 2009603 2028533 2028541 2009608 2009616 2009849 2028675	82716.92 43653.07 -39816.57 120544.58 190039.37
Department of HealthNHS North East & North Cumbria (Eg31/08/2022C&M-GMS/PMSDELEGATED GPHARRATON SURGERY4Department of HealthNHS North East & North Cumbria (Eg31/08/2022C&M-GMS/PMSDELEGATED GPHART MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria (Eg31/08/2022C&M-GMS/PMSDELEGATED GPHART MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria (Eg31/08/2022C&M-GMS/PMSDELEGATED GPHAVELOCK GRANGE PRACTICE4Department of HealthNHS North East & North Cumbria (Eg31/08/2022C&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria (Eg31/08/2022C&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria (Eg31/08/2022C&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria (Eg31/08/2022C&M-GMS/PMSDELEGATED GPHATWOOD4Department of HealthNHS North East & North Cumbria (Eg31/08/2022C&M-GMS/PMSDELEGATED GPHEATON NOAD SURGERY4Department of HealthNHS North East & North Cumbria (Eg31/08/2022C&M-GMS/PMSDELEGATED GPHEATON NOAD SURGERY4Department of HealthNHS North East & North Cumbria (Eg31/08/2022C&M-GMS/PMSDELEGATED GPHEATON NOAD SURGERY4Department of HealthNHS North East & North Cumbri	2009601 2009603 2028533 2028541 2009608 2009616 2009849 2028675	43653.07 -39816.57 120544.58 190039.37
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHART MEDICAL PRACTICE44Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE44Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE44Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE44Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE44Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAVON BRIDGE SURGERY44Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEADIAND MEDICAL CENTRE44Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEATON ROAD SURGERY44Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEATON ROAD SURGERY44Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE44Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE44Department of HealthNHS No	2009603 2028533 2028541 2009608 2009616 2009849 2028675	-39816.57 120544.58 190039.37
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHART MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAVDON BIOLES SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAVDON DD4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEADLAND MEDICAL CENTRE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEATON ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEATON ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEISID RPACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILISIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILISIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB </td <td>2028533 2028541 2009608 2009616 2009849 2028675</td> <td>120544.58 190039.37</td>	2028533 2028541 2009608 2009616 2009849 2028675	120544.58 190039.37
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAVELOCK GRANGE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAYWOOD4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAYWOOD4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEADLAND MEDICAL CENTRE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEATON ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEATON ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILISIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILISIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILISIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/0	2028541 2009608 2009616 2009849 2028675	190039.37
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAVEN MEDICAL PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAYDON BDIGE SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAYDON DEDICAL CENTRE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEADLAND MEDICAL CENTRE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEATON ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHETTON ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHETTON ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILTISID FRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHINNINGS ROAD SURGERY4Department of HealthNHS North East & North Cum	2009608 2009616 2009849 2028675	
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAYDON BRIDGE SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAYWOOD4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEATON ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEATON ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHETON GROUP PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHINNINGS ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHINSEL MEDICAL CENTRE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHINSEL MEDICAL CENTRE4Department of HealthNHS North East & North Cumbria ICB <t< td=""><td>2009616 2009849 2028675</td><td></td></t<>	2009616 2009849 2028675	
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHAYWOOD4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEADLAND MEDICAL CENTRE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEATON ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHETTON GROUP PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHINNINGS ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHINSINGS ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHINSINGS ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHOUGHTON MEDICAL CENTRE4Department of HealthNHS North East & North Cumbria ICB	2009849 2028675	62435.99
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEADLAND MEDICAL CENTRE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEATON ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHETTON GROUP PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHINNINGS ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHINSINGR ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHINSINGR ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHINSINGR GROUP PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHOUGHTON MEDICAL GROUP4Department of HealthNHS North East & No	2028675	31198.32
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEATON ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHEITON GROUP PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHIILSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHIINNINGS ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHIRSEL MEDICAL CENTRE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHORDEN GROUP PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHOUGHTON MEDICAL GROUP4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHOUGHTON MEDICAL GROUP4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHUMSHAUGH SURGERY4Department of HealthNHS North East & North Cu		73681.22
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHETTON GROUP PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHILLSIDE PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHINNINGS ROAD SURGERY4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHIRSEL MEDICAL CENTRE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHIRSEL MEDICAL CENTRE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHORDEN GROUP PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHORDEN GROUP PRACTICE4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHOUGHTON MEDICAL GROUP4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHOUGHTON MEDICAL GROUP4Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPHUMSHAUGH SURGERY4Department of HealthNHS North East & Nor		76449.12
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HILLSIDE PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HILLSIDE PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HINNINGS ROAD SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HINSEL MEDICAL CENTRE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HORDEN GROUP PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HORDEN GROUP PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HOUGHTON MEDICAL GROUP 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HOUGHTON MEDICAL GROUP 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022	2009586	134832.22
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HILLSIDE PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HINNINGS ROAD SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HIRSEL MEDICAL CENTRE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HORDEN GROUP PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HORDEN GROUP PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HOWEN GROUP PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HOWEN GROUP 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUMSHAUGH SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&	2028535	118358.30
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HINNINGS ROAD SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HIRSEL MEDICAL CENTRE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HORDEN GROUP PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HORDEN GROUP PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HOUMSHAUGH SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUMSHAUGH SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUNTCLIFF SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUNTCLIFF SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 <t< td=""><td>2165610</td><td>51953.50</td></t<>	2165610	51953.50
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HIRSEL MEDICAL CENTRE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HORDEN GROUP PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HOUGHTON MEDICAL GROUP 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUMSHAUGH SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUNTCLIFF SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUNTCLIFF SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUNTCLIFF SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUNTCLIFF SURGERY 4	2105010	61614.89
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HORDEN GROUP PRACTICE 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HOUGHTON MEDICAL GROUP 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HOUGHTON MEDICAL GROUP 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUMSHAUGH SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUMSTLIFE SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUMSTLIFE SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP IMEARY STREET SURGERY 4	2028537	42117.40
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HOUGHTON MEDICAL GROUP 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUMSHAUGH SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUMSHAUGH SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUNTCLIFF SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP IMEARY STREET SURGERY 4	2028557	91800.23
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUMSHAUGH SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUMSHAUGH SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUNTCLIFF SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP IMEARY STREET SURGERY 4	2009889	91800.23
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP HUNTCLIFF SURGERY 4 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP IMEARY STREET SURGERY 4		
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP IMEARY STREET SURGERY 4	2028527	41556.72
	2009578	136827.51
	2009593	41194.55
	2009546	189556.00
	2100818	385062.65
	2009857	197871.07
	2009858	-38677.33
	2009610	145351.61
	2009623	72076.77
	2009649	106576.09
	2100791	29504.81
	2009731	67605.37
	2028702	65263.48
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP LAKES MEDICAL PRACTICE 4	2100793	103194.91
	2009906	58464.40
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP LE DUNE P 4	2009691	43461.38
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP LEVICK JF 4	2009709	97282.27
	2009756	98930.87
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP LINTHORPE SURGERY 4	2009958	-32178.72
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP LINTHORPE SURGERY 4	2028703	218708.37
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP LINTHORPE SURGERY 4		53826.66
	2155540	169809.43
	2155540 2028660	
		52286.06
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP LOWTHER MEDICAL CENTRE 4	2028660	52286.06 148965.59

	QF	IM - NHS NORTH EAST AND I	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family	Entity Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	42028705	110663.51
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	42100802	86560.52
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	42009879	42513.54
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	42009631	-36444.33
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	42028551	151640.97
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	42009632	165185.29
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	42009636	99305.92
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	42028553	-35614.48
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	42028555	94855.94
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	42100825	157250.63
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	42009638	91494.71
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42009573	71269.89
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42028557	225886.61
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42165647	420.00
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	42009973	-29334.21
Department of Health	NHS North East & North Cumbria ICB 31/08/2022		DELEGATED GP	MEDICAL GROUP	42028710	296501.83
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	42009641	28265.43
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	42028685	66521.76
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	42009837	46578.66
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	42028588	51180.75
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	42028638	120194.05
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	42009658	118073.46
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	42009660	59784.11
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	MORRALANDS SURGERY	42009666	-26623.18
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	42009666	149920.38
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	42028578	117743.15
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	NAGI SS	42009763	28833.39
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	42009703	132034.72
					42028559	49814.57
Department of Health		2 C&M-GMS/PMS 2 C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	42028561	
Department of Health		2 C&M-GMS/PMS 2 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	NEW CITY MEDICAL PRACTICE NEW SEAHAM MEDICAL GROUP	42009982	61650.48 51663.96
Department of Health		2 C&M-GMS/PMS 2 C&M-GMS/PMS	DELEGATED GP		42009988	127886.89
Department of Health				NEWCASTLE MEDICAL CENTRE		
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	42009656 42028572	127181.46 175014.42
Department of Health		2 C&M-GMS/PMS	DELEGATED GP			
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	106091.70
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	42009668	157701.02
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	42009672	116957.05
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	42028582	246812.73
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	42009721	31572.50
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	42009727	52269.91
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	42028630	183207.01
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	42009752	107257.45
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	42009584	59754.96
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	42009676	53104.25
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	42028614	169008.67
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	42028616	129287.41
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	42028619	57047.30
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	42028620	96024.33
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	42009744	51652.65
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	42009747	55409.71
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	167142.37
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	PORTUGAL PLACE HEALTH CENTRE	42009758	111247.43
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	42009738	134584.43
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	42028603	75435.02
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	42009694	75560.16
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	57585.55
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42009702	-29076.60
		2 C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42028609	207761.45

Support and Aum Dies Konde Lat Kunn Connel La Lind (2004) Officken Gel Contract Connel La Lind (2004) Lind (2004) <thlind (2004)<="" th=""> Lind (2004) <thli< th=""><th></th><th></th><th>QHM - NHS NORTH EAST AND</th><th>NORTH CUMBRIA ICB - INVOICE</th><th>S OVER £25k - AUGUST 2022</th><th></th><th></th></thli<></thlind>			QHM - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department (sold) Sol March 14 Sam C. and 100 (2003) Control 150 (2003) <thcontrol (2003)<="" 150="" th=""> Contro 150 (2003)</thcontrol>	Department family			Expense area	Supplier	Transaction number	AP Amount £
Impertant Bits			2022 C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42155443	69777.95
Spanner Spanner <t< td=""><td>Department of Health</td><td>NHS North East & North Cumbria ICB 31/08</td><td>2022 C&M-GMS/PMS</td><td>DELEGATED GP</td><td>QUEENSTREE PRACTICE</td><td>42028610</td><td>61667.95</td></t<>	Department of Health	NHS North East & North Cumbria ICB 31/08	2022 C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	42028610	61667.95
Department Bits	Department of Health	NHS North East & North Cumbria ICB 31/08	2/2022 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	42009959	308539.43
Dapatement Heads Nork Name 14 Joneb Landon Lead July Name Display Name <thdisplay name<="" th=""> Display Name</thdisplay>	Department of Health	NHS North East & North Cumbria ICB 31/08	2/2022 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	42009960	-40554.02
Opentment Heads Inst North Lat A Londh Londhin LG UNVESSCA LatitLaTY MAXING SCA LatitLaTY Opentment Heads Nils North Lat A Londhin LG 1,00,2221 CAMA MAYNA Distantion of Amaly REINITY MEDICAL LITY CAMADANA Opentment Heads Nils North Lat A Londhin LG 1,00,2221 CAMA MAYNA Distantion of Amaly REINITY MEDICAL LITY CAMADANA Opentment Heads Nils North Lat A Londhin LG 1,00,2221 CAMA MAYNA Distantion of Amaly REINITY MEDICAL DISTANTIST CAMADANA Opentment Heads Nils North Lat A Londhin LG 1,00,2221 CAMA MAYNA Distantist ReiNity CAMADANA Opentment Heads Nils North Lat A Londhin LG 1,00,2221 CAMA MAYNA Distantist ReiNity CAMADANA Distantist ReiNity CAMADANA CAMADANA Distantist CAMADANA CAMADANA Distantist CAMADANA CAMADANAA CAMADANA CAMADANA	Department of Health	NHS North East & North Cumbria ICB 31/08	2022 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	42155541	2299.89
Department HealthNDN Kondin Ka A Munch Chambra IDJUN/2022 (20.405/My/MSDELGATD 0AUX00000 MUDAL CATME STORM40.2028 (20.405/My/MSDepartment HealthND Kondin Ka A Munch Chambra IDJUN/2022 (20.405/My/MSDELGATD 0NUX0000 MUDAL CATME STORM VILL 1040.2029 (20.405/My/MSDepartment HealthND Kondin Ka A Munch Chambra IDJUN/2022 (20.405/My/MSDELGATD 0NUX0000 MUDAL CATME STORM VILL 1040.2029 (20.405/My/MSDepartment HealthND Kondin Ka A Munch Chambra IDJUN/2022 (20.405/My/MSDELGATD 0NUX0000 MUDAL CATME STORM VILL 1040.2020 (20.405/My/MSDepartment HealthND Kondin Ka A Munch Chambra IDJUN/2022 (20.405/My/MSDELGATD 0NUX0000 MUDAL CATME STORM VILL 1040.2020 (20.405/My/MSDepartment HealthND Kondin Ka A Munch Chambra IDJUN/2022 (20.405/My/MSDELGATD 0AUX0000 MUDAL SURGETY NUX000 MUDAL SURGETY40.2020 (20.405/My/MSDepartment HealthND Kondin Ka A Munch Chambra IDJUN/2022 (20.405/My/MSDELGATD 0AUX0000 MUDAL SURGETY NUX000 MUDAL SURGETY40.2020 (20.405/My/MSDepartment HealthND Kondin Ka A Munch Chambra IDJUN/2022 (20.405/My/MSDELGATD 0AUX0000 MUDAL SURGETY40.2020 (20.405/My/MSDepartment HealthND Kondin Ka A Munch Chambra IDJUN/2022 (20.405/My/MSDELGATD 0AUX0000 MUDAL SURGETY40.2020 MUDA SURGETYDepartment HealthND Kondin Ka A Munch Chambra IDJUN/2022 (20.405/My/MSDELGATD 0AUX0000 MUDAL SURGETY40.2020 MUDA SURGETYDepartment HealthND Kondin Ka A Munch Chambra IDJUN/2022 (20.405/My/MS <t< td=""><td>Department of Health</td><td>NHS North East & North Cumbria ICB 31/08</td><td>2022 C&M-GMS/PMS</td><td>DELEGATED GP</td><td>RAMAKRISHNA GUPTA MD</td><td>42009845</td><td>97979.22</td></t<>	Department of Health	NHS North East & North Cumbria ICB 31/08	2022 C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	42009845	97979.22
Departed HealthNot Nething 14 Anoth Cambins 0JUN/2022 (Add AdS/YMSDELGATUD 07REGATUR MERCAN CANTERSREGATUR MERCAN CANTERS <td>Department of Health</td> <td>NHS North East & North Cumbria ICB 31/08</td> <td>2/2022 C&M-GMS/PMS</td> <td>DELEGATED GP</td> <td>RAVENSCAR SURGERY</td> <td>42028704</td> <td>35080.10</td>	Department of Health	NHS North East & North Cumbria ICB 31/08	2/2022 C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	42028704	35080.10
Department Health NetS North Sta & North Conthol 10 Sym2022 Cabb AdSr/PMS DELGATTO 0P NVTRSIDE MADDAL CATTRET STOCKTON TES 4000797 Department Health NSTS North Sta & North Conthol 10 JURJAZIZO Cabb AdSR/PMS DELGATTO 0P NVTRSIDE MADDAL CATTRET 4000794 Department Health NSTS North Sta & North Conthol 10 JURJAZIZO Cabb AdSR/PMS DELGATTO 0P ADSR/PMS 400074 Department Health NSTS North Sta & North Conthol 10 JURJAZIZO Cabb AdSR/PMS DELGATTO 0P ADSR/PMS 400074 Department Health NSTS North Sta & North Conthol 10 JURJAZIZO Cabb AdSR/PMS DELGATTO 0P ADSR/PMS 4000771 Department Health NSTS North Sta & North Conthol 10 JURJAZIZO Cabb AdSR/PMS DELGATTO 0P ADSR/PMS ADSR/PMS 4000771 Department Health NSTS North Sta & North Conthol NGR/PMS DELGATTO 0P ADSR/PMS ADSR/PMS 4000771 Department Health NSTS North Sta & North Conthol NGR/PMS DELGATTO 0P ADSR/PMS ADSR/PMS 4000771 Department Health NSTS North Sta & North Conthol NGR/PMS DELGATTO 0P ADSR/PMS ADSR/PMS <t< td=""><td>Department of Health</td><td>NHS North East & North Cumbria ICB 31/08</td><td>/2022 C&M-GMS/PMS</td><td>DELEGATED GP</td><td>RAVENSWORTH SURGERY</td><td>42028617</td><td>64703.59</td></t<>	Department of Health	NHS North East & North Cumbria ICB 31/08	/2022 C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	42028617	64703.59
Department Health NHS Stork List & Akon Comking U 20/02/202 CAM CAMP/PASS DELGATID © P NYERVELVE NAGATING CENTS CAMPORAL CAMPORAL CAMPORA <thcampora< th=""></thcampora<>	Department of Health	NHS North East & North Cumbria ICB 31/08	/2022 C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	42028618	62547.77
Opportment Health Nats Storb Lat & Kowfi Conditis Lat	Department of Health	NHS North East & North Cumbria ICB 31/08	/2022 C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	42009736	61955.59
Department Phealth NHS Noth Lak A Aborth Cambia LG NJ/2022 (Abb AdS/NHS DELEATIO G DESURIENT COUNT SURGENT DESURE SURGENT SURGENT DESURIENT SURGENT SURGENT SU	Department of Health	NHS North East & North Cumbria ICB 31/08	/2022 C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	42009942	87887.16
Degenter HeahNo Karbita A. Kork Cumica D.No Karbit	Department of Health	NHS North East & North Cumbria ICB 31/08	/2022 C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	42009943	-51089.54
Degenter HeahNo Karbita A. Kork Cumica D.No Karbit	Department of Health		/2022 C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	42028628	69117.07
Degamment of Health MrS Aborth Last & Aborth Cambita Lin Displayment of Health MrS Aborth Last & Aborth Cambita Lin Displayment of Health MrS Aborth Last & Aborth Cambita Lin Displayment of Health MrS Aborth Last & Aborth Cambita Lin Displayment of Health MrS Aborth Last & Aborth Cambita Lin Displayment of Health MrS Aborth Last & Aborth Cambita Lin Displayment of Health MrS Aborth Last & Aborth Cambita Lin Displayment of Health MrS Aborth Last & Aborth Cambita Lin Displayment of Health MrS Abort Last & Aborth Cambita Lin Displayment of Health MrS Abort Last & Aborth Cambita Lin Displayment of Health MrS Abort Last & Aborth Cambita Lin Displayment of Health MrS Abort Last & Aborth Cambita Lin Displayment of Health MrS Abort Last & Aborth Cambita Lin Displayment of Health MrS Abort Last & Aborth Cambita Lin Displayment of Health MrS Abort Last & Aborth Cambita Lin Displayment of Health MrS Abort Last & Aborth Cambita Lin Displayment of Health MrS Abort Last & Aborth Cambita Lin Displayment of Health MrS Abort Last & Aborth Cambita Lin Displayment of Health MrS Abort Last & Aborth Cambita Lin Displayment of Health MrS Abort Last & Aborth Cambita Lin Displayment of Health MrS Abort Last & Aborth Cambita Lin MrS Abort Last & Aborth Cambita Lin MrS Abort Last & Aborth Cambita						42028708	88973.62
Opportment / Heahh Mis Shorh Sat & Korh Cumbris I/I/M2222 Cumber / Mis Shorh Sat & Korh Cumbris I/I/M222 Cumber / Mis Shorh Sat & Korh Cumbris	Department of Health		· · · · · · · · · · · · · · · · · · ·	DELEGATED GP	ROTHBURY SURGERY	42009968	72618.60
Department of Health Net Nomit Sant & Hornic Londing, Ling/2022 (EAAA-MAR/PAS DELEGATED GP SACRESTON SUBGRY 4000077 Department of Health Net Nomit East & Konch Camits (G. S) (1/0/2022 (EAAA-MAR/PAS DELEGATED GP SATORA SUBGRY 4210082 Department of Health Net Nomit East & Konch Camits (G. S) (1/0/2022 (EAAA-MAR/PAS DELEGATED GP SATORA SUBGRY 4210082 Department of Health Net Nomit East & Konch Camits (G. S) (1/0/2022 (EAAA-MAR/PAS DELEGATED GP SATORA SUBGRY 4200827 Department of Health Net Nomit East & Konch Camits (G. S) (1/0/2022 (EAAA-MAR/PAS DELEGATED GP SATORA SUBGRY 4200827 Department of Health Net Nomit East & Konch Camits (G. S) (1/0/2022 (EAAA-MAR/PAS DELEGATED GP SATORA SUBGRY 4200827 Department of Health Net Nomit East & Konch Camits (G. S) (1/0/2022 (EAA-MAR/PAS DELEGATED GP SITORA SUBGRY 420071 Department of Health Net Nomit East & Konch Camits (G. S) (1/0/2022 (EAA-MAR/PAS DELEGATED GP SITORA SUBGRY 4200821 Department of Health Net Nomit East & Konch Camits (G. S) (1/0/2022 (EAA-MAR/PAS DELEGATED GP SITORA SUBGRY 4200821 Department of Health N							113128.24
Oppartmed relation Meth South Sard & Month Candible ICD Sulf/Windows Detectant Departmed relation Sulf Sard Subset Relative Candible Cand						42009716	-34340.73
Department of Heads Nets North Gardi & North Combin GG 31/08/2022 Cake Addrey/Mesh DeLEGATD GP SACALE HEALTM CNTRE 42100222 Department of Heads Nets North Cardi SG SURV 2022 Cake Addrey/Mesh DELEGATD GP SACALE HEALTM CNTRE 42100222 Department of Heads Nets North Cardi SG SURV 2022 Cake Addrey/Mesh DELEGATD GP SACALE HEALTM CNTRE 4202022 Department of Heads Nets North Cardi SG SURV 2022 Cake Addrey/Mesh DELEGATD GP SURV 2022 Cake Addrey Mesh 4202022 Department of Heads Nets North Cardi SG SURV 2022 Cake Addrey/Mesh DELEGATD GP SURV 2022 Cake Addrey Mesh DELEGATD GP SURV 2024 DE							103650.52
Department of Health INST burth East & North Cumbral CD 13/08/2022 Candox/PMAS DELGATTD GP StATON PARK MEDICAL GROUP 4222822 Department of Health INSS North East & North Cumbral CD 33/08/2022 Candox/PMAS DELGATTD GP StATON PARK MEDICAL GROUP 4222825 Department of Health INSS North East & North Cumbral CD 33/08/2022 Candox/PMAS DELGATTD GP StATON PARK MEDICAL GROUP 4222825 Department of Health INSS North East & North Cumbral CD 33/08/2022 Candox/PMAS DELGATTD GP Stat PARK 4222825 Department of Health INSS North East & North Cumbral CD 33/08/2022 Candox/PMAS DELGATTD GP Stat PARK 4222825 Department of Health INSS North East & North Cumbral CD 33/08/2022 Candox/PMAS DELGATTD GP Stat PARK 4222825 Department of Health INSS North East & North Cumbral CD 33/08/2022 Candox/PMAS DELGATTD GP Stat PARK 4202867 Department of Health INSS North East & North Cumbral CD 33/08/2022 Candox/PMAS DELGATTD GP Stat PARK 4202867 <td< td=""><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td></td><td>76607.44</td></td<>			· · · · · · · · · · · · · · · · · · ·				76607.44
Department of Health Next North East & North Cand RoupP \$44700 SPARK MEDICAL ROUPP \$44700 SPARK MEDICAL ROUPP \$44700 SPARK MEDICAL ROUPP \$44700 SPARK MEDICAL ROUPP \$4700 SPARK MEDICAL ROUPP							244447.68
Department of Health NMS North Satz & Korth Cumbris (ED 31/08/2022 (Sche-OMS/PMS DELIGATED OF SECOND STREET SURGERY 42205862 Department of Health NMS Korth Satz & Korth Cumbris (ED 31/08/2022 (Sche-OMS/PMS DELIGATED OF SECOND STREET SURGERY 42205862 Department of Health NMS Korth Satz & Korth Cumbris (ED 31/08/2022 (Sche-OMS/PMS DELIGATED OF SHLEMEDICAL PRACTICE 42205871 Department of Health NMS Korth Satz & Korth Cumbris (ED 31/08/2022 (Sche-OMS/PMS DELIGATED OF SHLEMEDICAL PRACTICE 42400981 Department of Health NMS Korth Satz & Korth Cumbris (ED 31/08/2022 (Sche-OMS/PMS DELIGATED OF SHLEMEDICAL PRACTICE (ScheEDICAL PRACTICE 42400981 Department of Health NMS Korth Satz & Korth Cumbris (ED 31/08/2022 (Sche-OMS/PMS DELIGATED OF SHITH BR ZAMILY PRACTICE 42025861 Department of Health NMS Korth Satz & Korth Cumbris (ED 31/08/2022 (Sche-OMS/PMS DELIGATED OF SHITH BR ZAMILY PRACTICE 42025861 Department of Health NMS Korth Satz & Korth Cumbris (ED 31/08/2022 (Sche-OMS/PMS DELIGATED OF SHITH BR ZAMILY PRACTICE 42025871 Department of Health							-27358.78
Department of Health NES North Satz & Konth Cumbris (E.G. 31/06/2022 (SAK-GMS/PMS DELGATED GP SEGNIL 4282856 Department of Health NMS Konth Satz & Konth Cumbris (E.G. 31/06/2022 (SAK-GMS/PMS DELGATED GP SEGNIL 4282856 Department of Health NMS Konth Satz & Konth Cumbris (E.G. 31/06/2022 (SAK-GMS/PMS DELGATED GP SILKO TCG 42820971 Department of Health NMS Konth Satz & Konth Cumbris (E.G. 31/06/2022 (SAK-GMS/PMS DELGATED GP SILKO TG GROUP MECICLE (SAS27) 42200984 Department of Health NMS Konth Satz & Konth Cumbris (E.G. 31/06/2022 (SAK-GMS/PMS DELGATED GP SILVEROLET PARTWERS 42200984 Department of Health NMS Konth Satz & Konth Cumbris (E.G. 31/06/2022 (SAK-GMS/PMS DELGATED GP SOLVIT GRAUE PARTWERS 4220284 Department of Health NMS Konth Satz & Konth Cumbris (E.G. 31/06/2022 (SAK-GMS/PMS DELGATED GP SOLVIT GRAUE MERICLE (SARCP) 4220284 Department of Health NMS Konth Satz & Konth Cumbris (E.G. 31/06/2022 (SAK-GMS/PMS DELGATED GP SOLVIT GRAUE MERICLE (SARCP) 420287 Department of Health NMS Konth Satz & Konth Cumbris (E.G. 31/06/2022 (SAK-GMS/PMS DELGATED GP SOLVIT GRAUE MERICLE (SARCP) 420287 <							43688.93
Opgattment of Health MS North East & North Cumbris (G) 31/08/2022 (EAM-GMS/PMS DEEGATED GP SECHLL CPC CPC Department of Health MS North East & North Cumbris (G) 31/08/2022 (EAM-GMS/PMS DEEGATED GP SECHLACL PRACTCE CPC CPC Department of Health MS North East & North Cumbris (G) 31/08/2022 (EAM-GMS/PMS DEEGATED GP SILUTH ORDUP MEDICAL PRACTCE CPC CPC Department of Health MS North East & North Cumbris (G) 31/08/2022 (EAM-GMS/PMS DEEGATED GP SILUTH ORDUP MEDICAL PRACTCE CPC CPC<							34433.97
oppartment of Health MS North East & North Coundry LG MS North East & North Coundry LG <td>-</td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td> <td></td> <td>67771.60</td>	-		· · · · · · · · · · · · · · · · · · ·				67771.60
Department of Health MSN North East & North Cumbris (ID 310/80/2022< (CAM-GMS/PMS							68197.83
Department of Health MSN Rorb East & North Cambria (D 310/88/2022< CAMA GMS/PMS							38183.84
Department of Health NHS North East & North Cumbria (EB 11/08/2022 C&M-GMS/PMS DELEGATED OP SILVETPAGLE FAMILY PRACTICE (AB3627) 42020866 Department of Health NHS North East & North Cumbria (EB 11/08/2022 C&M-GMS/PMS DELEGATED OP SOUTH GRANGE MEDICAL GROUP PRACTICE 42020866 Department of Health NHS North East & North Cumbria (EB 11/08/2022 C&M-GMS/PMS DELEGATED OP SPINCES TREETS TURGERY 42020864 Department of Health NHS North East & North Cumbria (EB 11/08/2022 C&M-GMS/PMS DELEGATED OP SPINCES TREETS TURGERY 42020844 Department of Health NHS North East & North Cumbria (EB 11/08/2022 C&M-GMS/PMS DELEGATED OP STEEDE MEDICAL ENTRE 42020874 Department of Health NHS North East & North Cumbria (EB 11/08/2022 C&M-GMS/PMS DELEGATED OP STANLY MEDICAL CENTRE 42020870 Department of Health NHS North East & North Cumbria (EB 11/08/2022 C&M-GMS/PMS DELEGATED OP STANLY MEDICAL CENTRE 42020870 Department of Health NHS North East & North Cumbria (EB 11/08/2022 C&M-GMS/PMS DELEGATED OP							66250.27
Department of Health NISN Sorth Eard & North Cumbria LG 31/08/2022 (EAM-GMS/PMS DELEGATED OP SMITH & PARTNERS 4202866 Department of Health NISN Sorth Eard & North Cumbria LG 31/08/2022 (EAM-GMS/PMS DELEGATED OP SPENCER STREET SUBGERY 42029866 Department of Health NISN Sorth Eard & North Cumbria LG 31/08/2022 (EAM-GMS/PMS DELEGATED OP SPENCER STREET SUBGERY 42029900 Department of Health NISN Sorth Eard & North Cumbria LG 31/08/2022 (EAM-GMS/PMS DELEGATED OP SPENCER STREET SUBGERY 42029910 Department of Health NISN Sorth Eard & North Cumbria LG 31/08/2022 (EAM-GMS/PMS DELEGATED OP ST BED MEDICAL CENTRE 42029910 Department of Health NISN Sorth Eard & North Cumbria LG 31/08/2022 (EAM-GMS/PMS DELEGATED OP ST ADLY MEDICAL CENTRE 42029910 Department of Health NISN Sorth Eard & North Cumbria LG 31/08/2022 (EAM-GMS/PMS DELEGATED OP STANLY MEDICAL CENTRE 42029917 Department of Health NISN Sorth Eard & North Cumbria LG 31/08/2022 (EAM-GMS/PMS DELEGATED OP STANLY MEDICAL CENTRE 42029917 Department of Health NISN Sorth Eard & North Cumbria LG 31/08/2022 (EAM-GMS/PMS DELEGATED OP STUDRERAMD OF ALLANCE 4202917 Department of Health NISN Sorth Eard & North Cumbria LG <							72118.89
Department of HealthNix North Cart & North Cumbina (CB31/08/2022(AM-GMS/FMSDELEGATED OPSPMCER4202807Department of HealthNix North East & North Cumbina (CB31/08/2022(AM-GMS/FMSDELEGATED OPSPRINGWOOD SURGERY4200990Department of HealthNix North East & North Cumbina (CB31/08/2022(AM-GMS/FMSDELEGATED OPSPRINGWOOD SURGERY4200990Department of HealthNix North East & North Cumbina (CB31/08/2022(AM-GMS/FMSDELEGATED OPST BEDE MEDICAL CENTRE4202870Department of HealthNix North East & North Cumbina (CB31/08/2022(AM-GMS/FMSDELEGATED OPSTANLEY MEDICAL GROUP4202870Department of HealthNix North East & North Cumbina (CB31/08/2022(AM-GMS/FMSDELEGATED OPSTANLEY MEDICAL GROUP4202870Department of HealthNix North East & North Cumbina (CB31/08/2022(AM-GMS/FMSDELEGATED OPSTUART & PARTNERS4200977Department of HealthNix North East & North Cumbina (CB31/08/2022(AM-GMS/FMSDELEGATED OPSTUART & PARTNERS4200977Department of HealthNix North East & North Cumbina (CB31/08/2022(AM-GMS/FMSDELEGATED OPSUNDERLAND OF ALLANCE4200977Department of HealthNix North East & North Cumbina (CB31/08/2022(AM-GMS/FMSDELEGATED OPSUNDERLAND OF ALLANCE42020977Department of HealthNix North East & North Cumbina (CB31/08/2022(AM-GMS/FMSDELEGATED OPSUNDERLAND OF ALLANCE4202866	-						
Department of HealthHNS North East & North Cumbria (EG31/08/2022CAM-GNS/PMSDELEGATED GPSPINCER STREET SUBGERY421/373Department of HealthNHS North East & North Cumbria (EG31/08/2022CAM-GNS/PMSDELEGATED GPST BEOF MIDICIAL CENTRE42009840Department of HealthNHS North East & North Cumbria (EG31/08/2022CAM-GNS/PMSDELEGATED GPST ADLEY MEDICIAL CENTRE4200810Department of HealthNHS North East & North Cumbria (EG31/08/2022CAM-GNS/PMSDELEGATED GPST ADLEY MEDICIAL GROUP4202867Department of HealthNHS North East & North Cumbria (EG31/08/2022CAM-GNS/PMSDELEGATED GPST ADLEY MEDICIAL GROUP4202867Department of HealthNHS North East & North Cumbria (EG31/08/2022CAM-GNS/PMSDELEGATED GPST ADLEY MEDICIAL GROUP42020970Department of HealthNHS North East & North Cumbria (EG31/08/2022CAM-GNS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE4200970Department of HealthNHS North East & North Cumbria (EG31/08/2022CAM-GNS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE4200970Department of HealthNHS North East & North Cumbria (EG31/08/2022CAM-GNS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE4200970Department of HealthNHS North East & North Cumbria (EG31/08/2022CAM-GNS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42028667Department of HealthNHS North East & North Cumbria (EG31/08/2022CAM-GNS/PMSDELEGATED GPTANKED VE			· · · · · · · · · · · · · · · · · · ·				149981.93
Department of Health NHS North East & North Cumbria ICB 31/08/2022 CAM-GMS/PMS DELEGATED GP SPRINGWOOD SURGERY 42009900 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CAM-GMS/PMS DELEGATED GP ST GEORGES MEDICAL PRACTICE 4202807 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CAM-GMS/PMS DELEGATED GP ST GEORGES MEDICAL PRACTICE 4202807 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CAM-GMS/PMS DELEGATED GP STAILEY MEDICAL CRUP 42009702 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CAM-GMS/PMS DELEGATED GP STUART & PARTNERS 42009702 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CAM-GMS/PMS DELEGATED GP SUNDERLAND GP ALLIANCE 42009802 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CAM-GMS/PMS DELEGATED GP SUNDERLAND GP ALLIANCE 42028667 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CAM-GMS/PMS DELEGATED GP SUNDERLAND GP A							169192.21
Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPST BED MEDICAL CENTE4200987Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPST ANLEY MEDICAL GROUP4202867Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSTANLEY MEDICAL GROUP4202867Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSTANLEY MEDICAL CENTRE42009702Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009702Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009702Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009862Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE4202867Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE4202867Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE4202867Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPTANHELD VENGEREY<							135571.75
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPST GEORGES MEDICAL PRACTICE4202870Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSTANLEY MEDICAL GROUP42020877Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSTUART & PARTNERS42009770Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009770Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009700Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009800Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42028600Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42028600Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTAHFLO UNEV SUNGERAND42028600Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTAHFLO UNEV SUNGERAND42028600Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEMANS MEDIC							92448.44
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSTANLEY MEDICAL GROUP42028677Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSTATION VIEW MEDICAL GROUP4200970Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSTUART & PARTNERS4200970Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE4202867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE4202867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE4202867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHE OVECOT SURGERY4202867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEMAS MERICAL PRACTI							98051.33
Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSTATION VIEW MEDICAL CENTRE42009772Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSUUNDERLAND GP ALLIANCE42009772Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009762Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009862Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009862Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42008862Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42008852Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPTHE DOVECOT SURGERY42008852Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPTAMFIELD VIEW SURGERY42028652Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GPTEMPLE SOWRERB MEDICAL PRACTICE42028652Department of HealthNHS North East & North Cumbria (EB31/08/2022C&M-GMS/PMSDELEGATED GP<			· · · · · · · · · · · · · · · · · · ·				89807.70
Department of HealthNHS North East & North Cumbria (Ed31/08/2022C&M-GMS/PMSDELEGATED GPSTUART & PARTNERS42009702Department of HealthNHS North East & North Cumbria (Ed31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLANCE42009702Department of HealthNHS North East & North Cumbria (Ed31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLANCE42009802Department of HealthNHS North East & North Cumbria (Ed31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLANCE42009802Department of HealthNHS North East & North Cumbria (Ed31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLANCE42005922Department of HealthNHS North East & North Cumbria (Ed31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLANCE4201832Department of HealthNHS North East & North Cumbria (Ed31/08/2022C&M-GMS/PMSDELEGATED GPTIME DOVECOT SURGERY42008832Department of HealthNHS North East & North Cumbria (Ed31/08/2022C&M-GMS/PMSDELEGATED GPTANFIELD VIEW SURGERY42028652Department of HealthNHS North East & North Cumbria (Ed31/08/2022C&M-GMS/PMSDELEGATED GPTANFIELD VIEW SURGERY42028652Department of HealthNHS North East & North Cumbria (Ed31/08/2022C&M-GMS/PMSDELEGATED GPTEMPLE SOWRERY MEDICAL PRACTICE42028652Department of HealthNHS North East & North Cumbria (Ed31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET							252838.86
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE4200977Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009822Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42020922Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42020922Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42020922Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPT THE DOVECOT SURGERY42020923Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTANFIELD VIEW SURGERY42020855Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEAMS MEDICAL PRACTICE42020855Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEAMS MEDICAL PRACTICE42020855Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42020855Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTE							132934.58
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009865Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTTHE DOVECOT SUNGERY42009867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTANFIELD VIEW SURGERY42008867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEMNEM SUCIAL PRACTICE4200867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEMNAT STREET MEDICAL PRACTICE42008667Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42008667Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42008667Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGAT							172040.58
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42009212Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42028690Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42028690Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTIHE DOVECOT SURGERY42028650Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTANFIELD VIEW SURGERY42028650Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEMMS MEDICAL PRACTICE42028650Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEMMS MEDICAL PRACTICE42028650Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028650Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028650Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028650Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEG							103979.25
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42028690Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE42028670Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHE DOVECOT SURGERY42028670Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTANFIELD VIEW SURGERY42028670Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEAMS MEDICAL PRACTICE42028670Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028670Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028670Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028670Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNANT STREET MEDICAL PRACTICE42028670Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNANT STREET MEDICAL GROUP42028670Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/P							50056.51
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPSUNDERLAND GP ALLIANCE4215522Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPT THE DOVECOT SURGERY42008833Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTANFIELD VIEW SURGERY42028653Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEAMS MEDICAL PRACTICE42028653Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028653Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028653Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028653Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNARY & BARWICK MEDICAL GROUP42028653Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNARY & BARWICK MEDICAL GROUP42028633Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNARY & BARWICK MEDICAL GROUP42028633Department of HealthNHS North East & North Cumbria ICB31/08/2022 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>123972.96</td>							123972.96
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPT HE DOVECOT SURGERY42008333Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTANFIELD VIEW SURGERY42028657Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEAMS MEDICAL PRACTICE42028657Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEMPLE SOWERBY MEDICAL PRACTICE42028657Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEMPLE SOWERBY MEDICAL PRACTICE42028657Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028657Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028657Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHONABY & BARWICK MEDICAL GROUP42028659Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42028659Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42028659Department of HealthNHS North East & North Cumbria ICB31/08/	Department of Health						-60671.17
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTANFIELD VIEW SURGERY42028657Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEAMS MEDICAL PRACTICE42028657Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEMPLE SOWERBY MEDICAL PRACTICE42028657Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028667Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028667Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42020867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42020867Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42028697Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42028697Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP42028697Department of HealthNHS North East & North Cumbria ICB3						42155523	12808.27
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEAMS MEDICAL PRACTICE42028657Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEMPLE SOWERBY MEDICAL PRACTICE42100812Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42208667Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42208667Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42208672Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42208692Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42208692Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42208692Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42208592Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP42208592Department of HealthNHS North East & North Cumbria IC	Department of Health	NHS North East & North Cumbria ICB 31/08	2022 C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY		46265.88
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTEMPLE SOWERBY MEDICAL PRACTICE4210812Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028663Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028663Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42020863Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42020863Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42020863Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42020863Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP42020525Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP42028653Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP42028653Department of HealthNHS North East & North Cumbria ICB	Department of Health		· · · · · · · · · · · · · · · · · · ·			42028656	127780.35
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE42028661Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE4203927Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42009927Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42028697Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42028697Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP42028697Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP42028697Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP42028697Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP42028697Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP42028697Department of HealthNHS North East & North Cumbria ICB31/	Department of Health	NHS North East & North Cumbria ICB 31/08	2022 C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	42028657	51900.17
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTENNANT STREET MEDICAL PRACTICE4215500Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP4200922Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP4200922Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNABY & BARWICK MEDICAL GROUP4200922Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP42005252Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP42005252Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP42008252Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP42008252Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP420082692Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-GMS/PMSDELEGATED GPTHORNFIELD MEDICAL GROUP420082692Department of HealthNHS North East & North Cumbria ICB31/08/2022	Department of Health	NHS North East & North Cumbria ICB 31/08	2022 C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	42100812	62194.10
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP THORNABY & BARWICK MEDICAL GROUP 4200922 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP THORNABY & BARWICK MEDICAL GROUP 4200922 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP THORNABY & BARWICK MEDICAL GROUP 4200922 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 42005922 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 42005852 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 42005852 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 42008742 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 42008742	Department of Health	NHS North East & North Cumbria ICB 31/08	2022 C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42028661	179910.34
Department of Health NHS North East & North Cumbria ICB 31/08/2022 (2M-GMS/PMS DELEGATED GP THORNABY & BARWICK MEDICAL GROUP 42028692 Department of Health NHS North East & North Cumbria ICB 31/08/2022 (2M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 42009922 Department of Health NHS North East & North Cumbria ICB 31/08/2022 (2M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 42028692 Department of Health NHS North East & North Cumbria ICB 31/08/2022 (2M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 42028692 Department of Health NHS North East & North Cumbria ICB 31/08/2022 (2M-GMS/PMS DELEGATED GP THORNTRE SURGERY 42009742 Department of Health NHS North East & North Cumbria ICB 31/08/2022 (2M-GMS/PMS DELEGATED GP TYSON & PARTNERS 40000 42009742	Department of Health	NHS North East & North Cumbria ICB 31/08	2022 C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	1260.00
Department of Health NHS North East & North Cumbria ICB 31/08/202 CM-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 4200922 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CM-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 4215522 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CM-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 4215522 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CM-GMS/PMS DELEGATED GP THORNTREE SURGERY 42009742 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CM-GMS/PMS DELEGATED GP TYSON & PARTNERS 42009742	Department of Health	NHS North East & North Cumbria ICB 31/08	/2022 C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42009922	-28522.71
Department of Health NHS North East & North Cumbria ICB 31/08/2022 CM-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 4215522 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CM-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 42028692 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CM-GMS/PMS DELEGATED GP THORNTREE SURGERY 42009742 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CM-GMS/PMS DELEGATED GP TYSON & PARTNERS 42009742	Department of Health	NHS North East & North Cumbria ICB 31/08	/2022 C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42028691	215742.53
Department of Health NHS North East & North Cumbria ICB 31/08/2022 CM-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 4215522 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CM-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 42028692 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CM-GMS/PMS DELEGATED GP THORNTREE SURGERY 42009742 Department of Health NHS North East & North Cumbria ICB 31/08/2022 CM-GMS/PMS DELEGATED GP TYSON & PARTNERS 42009742	Department of Health	NHS North East & North Cumbria ICB 31/08	/2022 C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	42009925	178266.53
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP THORNTREE SURGERY 42028692 Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP TYSON & PARTNERS 42009742	Department of Health	NHS North East & North Cumbria ICB 31/08	/2022 C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	42155525	111878.22
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP TYSON & PARTNERS 42009742				DELEGATED GP	THORNTREE SURGERY	42028692	30738.91
					TYSON & PARTNERS	42009742	95587.56
						42155462	56718.80
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-GMS/PMS DELEGATED GP UNION BRAE 42028706			· · · · · · · · · · · · · · · · · · ·				84072.90
			· · · · · · · · · · · · · · · · · · ·			42113744	97588.18
						42009912	147597.90

	QF	IM - NHS NORTH EAST AND I	NORTH CUMBRIA ICB - INVOICES	S OVER £25k - AUGUST 2022		
Department family	Entity Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	42028713	99203.48
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42009993	-30519.52
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42028714	122200.08
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	42009567	31929.93
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	42100827	85420.06
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	42100816	50413.97
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	42009914	88262.38
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	42248723	175000.00
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	42009754	100281.74
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	42028707	115290.14
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	42009971	604046.45
		2 C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	42009972	-85111.54
		2 C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	42009979	34000.29
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	42009981	57836.15
		2 C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	42028712	-28117.68
		2 C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	42009991	71094.88
		2 C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	42009995	84087.01
			DELEGATED GP	WEST VIEW MILLENNION SONGERT	42009999	30237.65
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	WEST VIEW SORGERY SOUTH SHIELDS	42003834	58759.08
		2 C&M-GMS/PMS 2 C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	42028716 42100841	56335.02
		2 C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	42100841	136959.91
		2 C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	42009539	74999.51
		2 C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	42009540	-25866.86
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	42028501	58142.60
		2 C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	42100837	93779.09
		2 C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	42028503	131915.29
		2 C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	42009552	52309.44
		2 C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	42028646	96349.22
			DELEGATED GP	WOODBRIDGE PRACTICE	42009557	-27226.39
		2 C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	42028507	221664.07
. ·			DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	42028523	163392.86
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	42028514	138723.04
		2 C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	42009811	78144.83
			DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	42009565	79496.94
		2 C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	42009569	113624.51
Department of Health		2 C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	42028525	178375.56
Department of Health	NHS North East & North Cumbria ICB 31/08/2022		DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	42028655	153362.41
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	42028530	97150.41
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	42165686	39143.42
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	42165692	64723.37
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	42165707	30598.51
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	42165834	48777.82
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	42197719	182500.63
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	42197692	58904.49
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	42197672	25509.96
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	42197661	35849.15
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	42165781	31383.54
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	42197647	52157.21
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	42197586	48764.29
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	42113730	42533.35
		2 C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	42197565	55008.36
		2 C&M-GMS/PMS	CENTRAL DRUGS	DR AT 49 MARINE AVENUE	42028604	26401.47
		2 C&M-GMS/PMS	CENTRAL DRUGS	DR RG TURNER&PARTNERS	42165877	-45978.14
Department of Health	NHS North East & North Cumbria ICB 31/08/2022	2 C&M-GMS/PMS	CENTRAL DRUGS	DR RG TURNER&PARTNERS	42165878	15500.00
		2 C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	42165886	28932.29
		2 C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	42165556	61747.67
		2 C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	42165559	25969.17
	NHS North East & North Cumbria ICB 31/08/2022		CENTRAL DRUGS	GLENDALE SURGERY	42165832	51934.94
- spurtment of ficalti					72103032	31337.34

		QH	M - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOICE	ES OVER £25k - AUGUST 2022		
Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	42197539	64792.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	42165579	44397.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	42197785	40257.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	42165711	45597.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	42028660	17716.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	42165683	49024.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	42165741	27846.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	42165737	27166.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	42197732	48439.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	42197706	39546.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	42197629	49249.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	42197516	73194.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	CENTRAL DRUGS	WELLCLOSE SURGERY	42165913	30680.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR BRUMBY & PARTNERS	42155422	3607.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR HUGHES & PARTNERS BIRTLEY	42165788	10151.50
			C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SALKELD & PARTNERS	42165728	
			C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SINGH WINLATON	42155394	
			C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GRAINGER MEDICAL GROUP	42155383	
	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WELLCLOSE SURGERY	42028707	
			Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	41964398	
	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Variation	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41964397	
			Computer Software/License	CORPORATE-EXECUTIVE TEAM INCL ADMIN SUPP	CLARITY INFORMATICS LTD	41981760	
			C&M-GMS PCN DES Invest & impact	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	41999900	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	42009829	
			C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	42009684	
			C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	42100829	
			C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	42100800	
			C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	42028589	
			C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	42028597	
			C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	42028599	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	42028399	
- ·	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	42003770	
	NHS North East & North Cumbria ICB			DELEGATED GP	BENTLEY MEDICAL PRACTICE	42028633	
			C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation		BENTLEY MEDICAL PRACTICE BEWICK CRESCENT SURGERY	42009781 42028637	
				DELEGATED GP			
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808 42028645	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE		
	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	42028648	
			C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42028659	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	42028662	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	
	NHS North East & North Cumbria ICB			DELEGATED GP	BROADWAY MEDICAL PRACTICE	42009873	
	NHS North East & North Cumbria ICB			DELEGATED GP	BURRELL & PARTNERS	42009816	1882.40
	NHS North East & North Cumbria ICB			DELEGATED GP	BYRON MEDICAL PRACTICE	42009933	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	42100820	
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	42028636	
	NHS North East & North Cumbria ICB			DELEGATED GP	CARLISLE HEALTHCARE	42100839	
				DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	
			C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	42100787	
			C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	42009806	
	NHS North East & North Cumbria ICB			DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	42028649	
			C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	42028622	
			C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	42009777	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	42009786	-
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	42028631	1205.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	42028658	1811.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	42009887	1048.06
			C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	42028639	2135.31

	QI	HM - NHS NORTH EAST AND I	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	42028642	1467.34
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	42100795	598.38
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	42100810	594.76
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	42028684	1538.37
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	42113730	836.71
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	42028696	2277.93
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	42009936	6 1189.19
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	42009946	5 1166.19
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	42009896	5 1160.96
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	42009696	6 895.54
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	42009962	1206.24
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	42009790	1806.70
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	2557.89
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	42009923	966.89
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	1759.21
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	42009944	1275.18
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	42009538	8 848.27
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	42009820	1115.13
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	42009904	2562.29
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	42009950	
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	42009793	1137.91
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	42028654	1300.33
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	42010004	1655.70
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	42009861	849.36
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	42028673	
Department of Health NHS North East & North Cumbria ICB			DELEGATED GP	DR EL SAFY	42009784	
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	42028709	931.45
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42009822	2974.97
Department of Health NHS North East & North Cumbria ICB		· · · · · · · · · · · · · · · · · · ·	DELEGATED GP	DR GANDY & PARTNERS	42009822	836.51
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	42028693	
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	42028055	
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	42003574	1408.18
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	42028037	1408.18
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	42028717	525.70
· ·					42009809	
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation 2 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR ILYAS & PARTNER DR JOSHI & PARTNER SUNDERLAND	42009631	636.72 736.19
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation 2 C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SONDERLAND DR KELLIHER & PARTNERS	42009808	2341.61
· ·					42028601 42009541	1903.86
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS		
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR LACKEY & PARTNERS	42028516	950.78
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR LIDDLE & PARTNERS	42028611	
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	42009582	1487.21
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN		410.97
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	42009544	
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	42009788	8 861.20
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	42028591	562.85
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	42028651	943.83
Department of Health NHS North East & North Cumbria ICB			DELEGATED GP	DR MISHREKI & PARTNERS	42009618	1384.89
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	42009634	2269.40
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	42009877	1916.71
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	42009994	1531.89
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	42009700	854.33
Department of Health NHS North East & North Cumbria ICB			DELEGATED GP	DR PATTISON & PARTNER	42009881	1463.71
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	42010001	1920.46
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	42009956	1037.37
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	42009627	747.06
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	42028545	1632.13
Department of Health NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	42028605	968.93
Department of Health NHS North East & North Cumbria ICB	31/08/202	2 C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	42009986	1189.80

Department of Health NHS No	·	Date Expense Type				
Department of Health NHS No		Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	42009713	8 871.11
Department of Health NHS N	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	42028687	7 1848.45
	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	42028621	1332.30
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	5 730.67
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	42009688	3 2373.26
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	42009800	1239.87
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	42009629	1095.72
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR S M IMAM	42028565	5 612.70
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	42028613	1976.67
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	42009939	390.32
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	42028698	3 2709.88
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	42028676	5 929.18
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	42009948	
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	42028568	926.13
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	42009898	3 1032.08
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	42009999	1530.23
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	42009664	1391.03
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	42028679	2044.10
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	42028626	6 841.21
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	42009782	2 3870.28
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	42009902	2 968.94
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	42009795	5 1496.67
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	42009984	4 606.99
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	42009698	8 815.15
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	42009765	5 879.84
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	42009595	5 1196.23
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	42009910	715.54
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	42028584	594.66
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	42009892	2 677.33
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	42009908	3 2200.66
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	42028682	2 1531.56
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	42100833	3 2511.30
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	42028686	5 1040.21
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	42028689	1053.99
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	42009919	636.01
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	42009853	3 1346.54
	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	42028664	4 1171.52
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	42028665	5 633.42
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	42009928	367.75
Department of Health NHS No		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	42009549	2861.12
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	42009555	5 1472.97
		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	42113756	
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	42028510	596.39
Department of Health NHS No	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	42009931	1 1608.46
		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	42028511	
		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	42028521	
		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	42009864	1701.58
		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	42009563	
· · ·		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	42009647	
		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	42009599	
		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	42028672	
		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	42028543	
· · · · · · · · · · · · · · · · · · ·		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	42009597	
· · · · · · · · · · · · · · · · · · ·	North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	42028533	3 1630.96
		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42028541	
		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	42028675	5 985.09
		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HEADEAND MEDICAE CENTRE	42009625	
· · · · · · · · · · · · · · · · · · ·		31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SORGERT	42009586	

		QH	IM - NHS NORTH EAST AND I	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family E	ntity	Date	Expense Type	Expense area	Supplier		AP Amount £
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	42028535	1739.66
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	42113725	933.64
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	42028537	616.59
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	42009889	1412.15
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	42009621	1386.21
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	42009578	1787.88
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	42009593	641.44
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	42100818	5382.21
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	KINGS MEDICAL CENTRE	42009623	1132.42
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	42009649	1405.91
	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	42100791	457.14
•	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	42028702	
	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	42100793	1685.48
	IHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	LILLY & PARTNERS	42009756	1313.70
	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	42028703	
	IHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	LONGTOWN MEDICAL PRACTICE	42020703	
•	IHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	LOWTHER MEDICAL CENTRE	42100804	1665.29
	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	42100804	1454.89
	IHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	MANSION HOUSE SURGERY	42028703	1172.45
	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MARIBOROUGH SURGERY	42100802	-
•	IHS North East & North Cumbria ICB	31/08/2022	· · · · · · · · · · · · · · · · · · ·	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	42009636	5 1300.02
			C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	42009030	1380.85
	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	42028333	2330.76
	IHS North East & North Cumbria ICB	31/08/2022			MARTPORT HEALTH SERVICES	42100825	3 1520.88
	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MCKENZIE HOUSE SURGERY	42009638	
			C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	42028557	
•							
•	IHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	MELROSE SURGERY BILLINGHAM MERSTOW GREEN MEDICAL PRACTICE FELLING	42009641 42028685	390.67 1059.33
	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP			
	IHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	42009837	770.48
	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	42028588	
•	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	42028638	1599.62
	IHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	MONKSEATON MEDICAL CENTRE	42009658	1230.86
	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	42009660	
	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	42028576	2058.95
	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	42028559	
•	IHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	NELSON MEDICAL GROUP	42028561	836.49
- ·	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	42009982	
•	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	42028570	
	IHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	NEWLANDS MEDICAL CENTRE	42009656	1707.55
	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	42028572	
•	IHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	42009668	
	IHS North East & North Cumbria ICB	31/08/2022	· · · · · · · · · · · · · · · · · · ·	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	42009672	1358.12
•	IHS North East & North Cumbria ICB	31/08/2022	•	DELEGATED GP	NORTON MEDICAL CENTRE	42028582	
	IHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	42009727	822.30
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	PALLION FAMILY PRACTICE	42009752	
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	42009584	
	IHS North East & North Cumbria ICB	31/08/2022	•	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	42009676	5 720.99
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	42028614	1423.22
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	42028616	5 1702.74
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	42028620	1254.36
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	42009747	530.28
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	1595.59
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PORTUGAL PLACE HEALTH CENTRE	42009758	1693.32
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	42028603	1135.65
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42028609	3087.28
	IHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	QUEENSTREE PRACTICE	42028610	705.70
Department of Health N							

		QF	IM - NHS NORTH EAST AND N	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family Entity		Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	42028617	997.17
Department of Health NHS N	lorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	42028618	1061.31
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	42009736	786.09
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	42009942	1080.16
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	42028628	945.26
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	42028708	1169.94
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	42009968	1179.91
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	42009715	1634.24
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	42009976	1391.35
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	42100823	1067.20
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	42028623	3179.94
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	42010006	619.72
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	42028625	551.07
Department of Health NHS N	lorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	2228.66
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	42100796	570.09
Department of Health NHS N	lorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42100814	841.62
Department of Health NHS N	lorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	42009847	992.29
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	42028668	1870.67
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	42028670	2467.48
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	42113735	1966.34
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	42009900	1370.34
	Iorth East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	42009843	1441.74
Department of Health NHS N	Iorth East & North Cumbria ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	42028700	953.68
	Iorth East & North Cumbria ICB			DELEGATED GP	STATION VIEW MEDICAL CENTRE	42009773	1795.79
	Iorth East & North Cumbria ICB			DELEGATED GP	SUNDERLAND GP ALLIANCE	42009869	683.67
	Iorth East & North Cumbria ICB	31/08/2022		DELEGATED GP	T THE DOVECOT SURGERY	42009839	697.64
	Iorth East & North Cumbria ICB			DELEGATED GP	TEAMS MEDICAL PRACTICE	42028657	872.41
· ·	Iorth East & North Cumbria ICB			DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	42100812	786.16
	Iorth East & North Cumbria ICB	31/08/2022		DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42028661	2371.02
	Iorth East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42028691	
	Iorth East & North Cumbria ICB			DELEGATED GP	THORNFIELD MEDICAL GROUP	42009925	3030.53
	Iorth East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	42028692	393.90
· ·	Iorth East & North Cumbria ICB			DELEGATED GP	TYSON & PARTNERS	42009742	1503.30
	Iorth East & North Cumbria ICB			DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	42113744	1231.14
	Iorth East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	42009912	1792.86
	Iorth East & North Cumbria ICB			DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	42028713	1329.96
· ·	Iorth East & North Cumbria ICB			DELEGATED GP	WALLER & NEVILLE	42009567	490.69
	Iorth East & North Cumbria ICB			DELEGATED GP	WARWICK ROAD A82654	42100827	1192.72
	Iorth East & North Cumbria ICB		· · · · · · · · · · · · · · · · · · ·	DELEGATED GP	WARWICK ROAD SURGERY	42100816	792.54
	Iorth East & North Cumbria ICB			DELEGATED GP	WEARDALE PRACTICE	42009914	
	Iorth East & North Cumbria ICB			DELEGATED GP	WEARSIDE MEDICAL PRACTICE	42009754	1242.21
· ·	Iorth East & North Cumbria ICB			DELEGATED GP	WELLCLOSE SURGERY	42028707	1542.43
- · · · · · · · · · · · · · · · · · · ·	Iorth East & North Cumbria ICB			DELEGATED GP	WEST FARM SURGERY	42009981	892.57
· ·	Iorth East & North Cumbria ICB			DELEGATED GP	WEST RAIN SORGERY	42009991	977.23
	Iorth East & North Cumbria ICB			DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	42009995	1195.06
	Jorth East & North Cumbria ICB			DELEGATED GP	WEST VIEW MILLERING SONGEN	42028716	869.46
	Iorth East & North Cumbria ICB	31/08/2022		DELEGATED GP	WESTBOOME MEDICAL CENTRE MIDDLESBROOGH	42028718	851.38
	Iorth East & North Cumbria ICB			DELEGATED GP	WHINFIELD MEDICAL PRACTICE	42028499	1852.16
	Iorth East & North Cumbria ICB			DELEGATED GP	WHITE MEDICAL GROUP	42028499	1208.76
	Iorth East & North Cumbria ICB			DELEGATED GP	WIDDRINGTON	42009535	776.20
	Iorth East & North Cumbria ICB			DELEGATED GP	WIDDRINGTON WIGTON GROUP MEDICAL PRACTICE	42028301	1472.97
	Iorth East & North Cumbria ICB	31/08/2022		DELEGATED GP	WILLINGTON MEDICAL GROUP	42100837	1607.35
· ·	Iorth East & North Cumbria ICB			DELEGATED GP	WOOD & PARTNERS	42028503	1483.22
	Iorth East & North Cumbria ICB			DELEGATED GP	WOOD & PARTNERS	42028646	2560.58
	orth East & North Cumbria ICB			DELEGATED GP	WOODBRIDGE PRACTICE	42028507	1717.45
	Iorth East & North Cumbria ICB			DELEGATED GP	WOODLAND SURGERY MIDDLESBROOGH	42028523	1962.81
	Iorth East & North Cumbria ICB			DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	42028514 42009811	1962.81
				DELEGATED GP	WOODS & PARINERS WOODSIDE SURGERY SALTBURN SEA	42009811 42009565	1255.34
Department of Health NHS N	iorth East & North Cumpria ICB	51/08/2022	Law Pure Pure Participation	DELEGATED GP	WOODSIDE SURGERT SALIBURN SEA	42009565	1114.86

		QHM - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	42009569	1870.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	42028525	5 2169.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	42028655	5 1946.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	42028530	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	42009829	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	42100829	9 115.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	42100800	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	42155430	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	42028597	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	42028633	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	42028648	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42028659	9 46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	42155498	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	42100820	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	42028636	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	42100839	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	42100787	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	42028649	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON & PARTNERS	42028622	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	42028631	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	42028658	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COQUET MEDICAL GROUP	42028639	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	42028642	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	42100795	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	42100810	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	42028684	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	42113730	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	42028696	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AT 49 MARINE AVENUE	42009696	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BHALLA & PARTNERS	42009962	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CHAPMAN & PARTNERS	42009820	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CRAIG & PARTNERS	42028654	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DARLING & PARTNERS	42010004	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS	42009861	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ECCLES & PARTNERS	42028673	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR FINDLAY & PARTNERS	42028709	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42009822	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GANDY & PARTNERS	42009717	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GRAINGER & PARTNERS	42028693	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUNT	42009809	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ILYAS & PARTNER	42009651	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KELLIHER & PARTNERS	42028601	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KILGOUR & PARTNERS	42009541	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LACKEY & PARTNERS	42028516	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LIDDLE & PARTNERS	42028611	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M S HASSAN	42009804	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MAY & PARTNERS	42009544	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MCMANUS & PARTNER	42028591	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MEARS & PARTNERS	42028651	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MUCHALL & PARTNERS	42009634	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR NIELSEN & PARTNERS	42009877	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PALMER & PARTNERS	42009994	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PEARSTON & PARTNERS	42010001	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PERRINS & PARTNERS	42009956	5 172.50

		QHM - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRESTON & PARTNER	42009627	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRICE & PARTNERS	42028545	379.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RAE & PARTNERS	42028605	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RG TURNER&PARTNERS	42028687	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	42028621	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	5 172.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	42009800	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	42009629	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S M IMAM	42028565	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S P SUMMERS & PARTNERS	42028613	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SANDBACH & PARTNERS	42028698	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCARLETT & PARTNERS	42028676	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCHUMM & PARTNERS	42009948	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPRAKE & PARTNERS	42009664	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SUCHDEV & PARTNERS	42028626	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR TAPSFIELD & PARTNERS	42009782	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNTON & PARTNERS	42009795	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINAYAK & PARTNER	42009984	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINOD KUMAR & PARTNER	42009698	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ZAIDI & PARTNER	42009910	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	42028682	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	42100833	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELLISON VIEW SURGERY	42028686	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	42028689	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	42009919	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ENDEAVOUR PRACTICE	42165822	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	42028664	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ESTON SURGERY	42028665	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	42009549	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	42113756	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	42028510	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAS HOUSE LANE SURGERY	42028511	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	42028521	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	42009563	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	42155375	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	42028672	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREYSTOKE	42028543	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	42028533	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42028541	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYWOOD	42009849	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEADLAND MEDICAL CENTRE	42028675	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATON ROAD SURGERY	42009625	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	42028535	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	42165610	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINNINGS ROAD SURGERY	42113725	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIRSEL MEDICAL CENTRE	42028537	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	42009593	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JAMES STREET GROUP PRACTICE	42100818	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	42100791	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	42009731	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	42028702	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	42100793	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINTHORPE SURGERY	42028703	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	42100831	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	42100804	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANOR HOUSE SURGERY	42028705	
•	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	42100802	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	42028555	69.00

		QHM - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022	_	
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	42100825	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	42009638	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	42028557	7 241.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	42028710	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	42028685	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	42009837	7 57.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	42028588	3 11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	METCALFE & PARTNERS	42028638	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	42009658	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	42028576	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEASHAM ROAD SURGERY	42028559	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NELSON MEDICAL GROUP	42028561	1 80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	42028570	184.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	42028572	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	42009672	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	42028582	2 299.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	42009727	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	42028614	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	42028616	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL CENTRE	42028620	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PORTUGAL PLACE HEALTH CENTRE	42009758	3 414.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	42028603	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42028609	9 184.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	42155443	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	42028610	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	42028617	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REGENT MEDICAL CENTRE	42028618	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	42028628	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	42028708	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROTHBURY SURGERY	42009968	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	42100823	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON PARK MEDICAL GROUP	42028623	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	42028625	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	42100796	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	42028668	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	42028670	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	42113735	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	42028700	
· ·	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	42028657	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	42100812	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42028661	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	42028691	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	42009925	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	42155525	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTREE SURGERY	42028692	2 46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TYSON & PARTNERS	42155462	2 172.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	42113744	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	42009912	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	42028713	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	42100827	7 230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	42100816	6 34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLCLOSE SURGERY	42028707	7 34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST FARM SURGERY	42009981	L 207.0

		QHM - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	42009995	5 23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	42028716	5 23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	42100841	L 494.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	42028499	115.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	42009539	9 161.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIDDRINGTON	42028501	L 23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WILLINGTON MEDICAL GROUP	42028503	3 770.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOOD & PARTNERS	42028646	5 115.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODBRIDGE PRACTICE	42028507	7 11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	42028523	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	42028514	115.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	42009569	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	42028525	5 46.00
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	42028655	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	42028530	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	42009859	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	42009670	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	42028607	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	42009706	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	42009768	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	42009662	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BLAYDON GP LED HEALTH CENTRE	42009824	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	42009824	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	42009867	
		31/08/2022 C&M-PMS PCN DES Participation			42028625	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	BRIDGES MEDICAL PRACTICE BURN BRAE MEDICAL GROUP	42009871	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP CESTRIA HEALTH CENTRE	42009818	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP			
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	42009797	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE CRAMLINGTON MEDICAL GROUP DR LEITH	42028640	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP			
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	42009932	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	42010002	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	42009750	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	42009571	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	42028674	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	42009729	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	42009952	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	42009613	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	42009653	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	42009760	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	42009954	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	42009550	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	42009553	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	42028666	5 1110.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	42028669	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	GRANGE ROAD MEDICAL PRACTICE	42009590	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	3 1410.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	42009577	1032.78
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	42009580	993.63
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	42009601	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN MEDICAL PRACTICE	42009608	3 193.5
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	42009616	5 942.1
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	42028527	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	42009546	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	42009857	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	42009610	

Department familyEntityDateExpense TypeExpense areaSupplierDepartment of HealtNHS North East & North Cumbria ICB31/08/20226:M-PMS PCN DES ParticipationDELEGATED GPLIAMBERT & PARTNERDepartment of HealtNHS North East & North Cumbria ICB31/08/20226:M-PMS PCN DES ParticipationDELEGATED GPLE VICK JFDepartment of HealtNHS North East & North Cumbria ICB31/08/20226:M-PMS PCN DES ParticipationDELEGATED GPLEVICK JFDepartment of HealtNHS North East & North Cumbria ICB31/08/20226:M-PMS PCN DES ParticipationDELEGATED GPMANSOURS NSDepartment of HealtNHS North East & North Cumbria ICB31/08/20226:M-PMS PCN DES ParticipationDELEGATED GPMANSOURS NSDepartment of HealtNHS North East & North Cumbria ICB31/08/20226:M-PMS PCN DES ParticipationDELEGATED GPMANIEN EMDICAL GROUPDepartment of HealtNHS North East & North Cumbria ICB31/08/20226:M-PMS PCN DES ParticipationDELEGATED GPMARIEN EMDICAL GROUPDepartment of HealtNHS North East & North Cumbria ICB31/08/20226:M-PMS PCN DES ParticipationDELEGATED GPNAGITSDepartment of HealtNHS North East & North Cumbria ICB31/08/20226:M-PMS PCN DES ParticipationDELEGATED GPNAGITSDepartment of HealtNHS North East & North Cumbria ICB31/08/20226:M-PMS PCN DES ParticipationDELEGATED GPNEW SEAHAM MEDICAL GROUPDepartment of HealtNHS North East & North Cumbria ICB31/08/20226:M-PMS PCN D	Transaction number 42009901 42009601 42009601 42008601 42028601 42028501 42028511 42009673 42009763 42009763 42009763 42009721 42028619 42028629 42009731 42028630 42028649 42028649 42028649 42028649	5 935.50 1 607.57 9 1308.22 0 2432.49 9 626.70 1 2083.67 8 1340.47 8 1340.47 8 427.28 8 786.25 1 477.47 0 2750.14
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPLE DUNE PDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPLEVICK JFDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPLONG & NSOUR SHSDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPMARINE MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPMURTON MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPMURTON MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPNAGI SSDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPNAGI SSDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPNAGI SSDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPNAGI SSDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPOLD FORGE SURGERYDepartment of HealthNHS North East	42009691 42009709 42028660 42009879 42028551 42009673 42009763 42009763 42009781 42009721 42028619 42028619 42009744	1 607.57 2 1308.22 2 2432.49 2 626.70 1 2083.67 3 1340.47 3 427.28 3 786.25 1 477.47 2 2750.14
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPLEVICK JFDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPLONG & PARTNERSDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPMANSOUR SHSDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPMARINE MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPMARINE MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPNAGI SSDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPNEW SEAHAM MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPNEW SEAHAM MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPOLD FORGE SURGERYDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPOKFOND TERRACE & RAWLING ROAD MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPPARKGATE S	42009709 42028660 42009879 42028551 42009673 42009763 42009763 42009781 42028619 42028619 42009744	9 1308.22 9 1308.22 9 2432.49 9 626.70 1 2083.67 8 1340.47 8 427.28 8 786.25 1 477.47 9 2750.14
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPLONG & PARTNERSDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPMARSOUR SHSDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPMURTON MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPNAGI SSDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPNAGI SSDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPNEW SEAHAM MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPOLD FORGE SURGERYDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPOLF ORGE SURGERYDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPPARKGATE SURGERY DARLING ROAD MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPPARKGATE SURGERY DARLING ROADDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPPARKGATE SU	42028660 42009879 42028551 42009673 42009763 42009783 42009781 42028619 42028619 42009744) 2432.49) 626.70) 2083.67 3 1340.47 8 427.28 786.25 1 1 477.47 2 2750.14
Department of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPMANSOUR SHSDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPMARINET MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPMURTON MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPNEW SEAHAM MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPNEW SEAHAM MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPOLD FORGE SURGERYDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPOXFORD TERRACE & RAWLING ROAD MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPOXFORD TERRACE & RAWLING ROAD MEDICAL GROUPDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPPARKGATE SURGERY DARLINGTONDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&M-PMS PCN DES ParticipationDELEGATED GPPARKGATE SURGERY DARLINGTONDepartment of HealthNHS North East & North Cumbria ICB31/08/2022C&	42009879 42028551 42009763 42009763 42009783 42009781 42009721 42028619 42028619 42009744	9 626.70 1 2083.67 3 1340.47 3 427.28 3 786.25 1 477.47 0 2750.14
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP MARINE MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP NAGI SS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP NAGI SS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP NEW SEAHAM MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP NEW SEAHAM MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP OLD FORGE SURGERY Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP OXFORD TERACE & RAWLING ROAD MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PARKGATE SURGERY DARLINGTON Department of Health NHS North East & North Cumbria ICB 3	42028551 42009673 42009763 42009788 42009781 42009781 42028630 42028630 42028619 42009744	1 2083.67 3 1340.47 3 427.28 3 786.25 1 477.47 0 2750.14
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP NAGI SS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP NAGI SS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP NEW SEAHAM MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP NEW SEAHAM MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP OLD FORGE SURGERY Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP OXFORD TERRACE & RAWUING ROAD MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PARKGATE SURGERY DARLINGTON Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PARKGATE SURGERY DARLINGTON Department of Health NHS North East & North Cumbria ICB	42009673 42009763 42009783 42009988 42009721 42028630 42028630 42028619 42009744	3 1340.47 3 427.28 3 786.25 1 477.47 2 2750.14
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP NAGI SS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP NEW SEAHAM MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP OLD FORGE SURGERY Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PARKGATE SURGERY DARLING TON Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PARKGATE SURGERY DARLINGTON Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PALTON FELL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP POUNDER & PARTNERS Department of Health NHS North East & North Cumbria ICB <td>42009763 42009988 42009721 42028630 42028619 42028619 42009744</td> <td>3 427.28 3 786.25 1 477.47 2 2750.14</td>	42009763 42009988 42009721 42028630 42028619 42028619 42009744	3 427.28 3 786.25 1 477.47 2 2750.14
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP NEW SEAHAM MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP OLD FORGE SURGERY Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PARKGATE SURGERY DARLINGTON Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PARKGATE SURGERY DARLINGTON Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PELTON FELL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP POUNDER & PARTNERS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP POUNDEN EDICAL GROUP <	42009988 42009721 42028630 42028619 42009744	8 786.25 1 477.47 0 2750.14
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP OLD FORGE SURGERY Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PARKGATE SURGERY DARLINGTON Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PARKGATE SURGERY DARLINGTON Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PELTON FELL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP POUNDER & PARTNERS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PRUDHOR MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP RAILWAY MEDICAL GROUP Department of Health NHS North East & North Cumbr	42009721 42028630 42028619 42009744	1 477.47 0 2750.14
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PARKGATE SURGERY DARLINGTON Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PELTON FELL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP POLNDER & PARTNERS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP POUNDER & PARTNERS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP POUNDER & PARTNERS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP RAILWAY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP RAILWAY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB </td <td>42028630 42028619 42009744</td> <td>2750.14</td>	42028630 42028619 42009744	2750.14
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PARKGATE SURGERY DARLINGTON Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PELTON FELL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP POUNDER & PARTNERS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP POUNDER & PARTNERS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PRUHOE MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP RAILWAY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP RAILWAY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP RAILWAY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/	42028619 42009744	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PELTON FELL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP POUNDER & PARTNERS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP POUNDER & PARTNERS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PRUDHOE MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP RAILWAY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP RAILWAY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP SEGHILL	42009744	676.15
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP POUNDER & PARTNERS Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PRUDHOE MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP RAILWAY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP RAILWAY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP SEGHILL		
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP PRUDHOE MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP RAILWAY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP RAILWAY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP SEGHILL		4 802.05
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP RAILWAY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP SEGHILL	42009738	3 1966.62
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP SEGHILL	42009694	988.78
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP SEGHILL	42009959	
	42028563	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP STANLEY MEDICAL GROUP	42028677	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP STUART & PARTNERS	42009703	3 2411.27
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP TANFIELD VIEW SURGERY	42028656	6 1875.75
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP UNION BRAE	42028706	5 1238.84
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP VILLAGE SURGERY CRAMLINGTON	42028714	1 1554.19
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP WELLWAY MEDICAL GROUP	42009971	1 8679.70
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS PCN DES Participation DELEGATED GP WEST CORNFORTH SURGERY	42009979	9 489.43
Department of Health NHS North East & North Cumbria ICB 31/08/2022 (&M-PMS PCN DES Participation DELEGATED GP WEST VIEW SURGERY SOUTH SHIELDS	42009894	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BEDLINGTONSHIRE MEDICAL GROUP	42028607	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BELFORD MEDICAL PRACTICE	42009706	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BELLINGHAM MEDICAL GROUP	42009768	69.00
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BRANCH END SURGERY	42028629	9 46.00
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BRIDGES MEDICAL PRACTICE	42009871	1 218.50
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BURN BRAE MEDICAL GROUP	42009766	5 563.50
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CESTRIA HEALTH CENTRE	42155492	2 161.00
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CRAMLINGTON MEDICAL GROUP DR LEITH	42009814	46.00
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR BURDON & PARTNERS	42009750	46.00
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR HUGHES & PARTNERS BIRTLEY	42028643	3 230.00
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR HUGHES & PARTNERS BIRTLEY	42165788	34.50
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR SALKELD & PARTNERS	42009729	230.00
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR SALKELD & PARTNERS	42165728	3 172.50
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR SIMPSON & PARTNERS BOLDON COLLIERY	42009952	2 218.50
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR SINGH WINLATON	42009613	3 92.00
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP FORUM FAMILY PRACTICE DR NAYLOR	42009550	483.00
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GABLES HEALTH CENTRE	42028666	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GLENDALE SURGERY	42028669	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GUIDEPOST MEDICAL GROUP	42028548	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HALTWHISTLE MEDICAL GROUP	42009580	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 (2&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HAYDON BRIDGE SURGERY	42009616	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HUMSHAUGH SURGERY	42028527	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP LAMBERT & PARTNER	42009906	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP MARINE MEDICAL GROUP	42028551	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	42028630	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PARKGATE SURGERY DARLINGTON	42028619	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP RAILWAY MEDICAL GROUP	42009959	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 & M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP SEGHILL	42028563	
Department of Health NHS North East & North Cumbria ICB 31/08/2022 (&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP UNION BRAE	42028706	
Department of Health NHS North East & North Cumbria ICB 3/08/02/2 (2M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP VILLAGE SURGERY CRAMLINGTON	42028714	
Department of Health INIS North East & North Cumbria (CD 31/06/2022 (2MM-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WEIGHT WANAGEMENT SERVICE DELEGATED GP WEIGHT WANAGEMENT SERVICE DELEGATED GP	42009971	
Department of Health MIS North East & North Cumbria ICB 32/09/2022 (2MM-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WEIST VIEW SURGERY SOUTH SHIELDS	42009894	
Department of Health (NHS) North East & North Cumbria (CB 31/08/2022 (&MH-APMS PCOFT EXTOR 2007) DELEGATED GP WE31 VEW SURGENTIATION TO THE STATE CONTRACT C	42003834	

		QH	M - NHS NORTH EAST AND I	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	42009851	1 1108.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	42100843	4101.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	42009588	3 1106.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	42009573	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	42028704	4 544.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009779	9 1655.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	1 1757.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	42009552	606.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES Clinical Director	DELEGATED GP	GRAINGER MEDICAL GROUP	42009588	3 17640.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	GRAINGER MEDICAL GROUP	42009588	36148.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	1 35732.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PCN-APMS DES Leadership Payment	DELEGATED GP	GRAINGER MEDICAL GROUP	42009588	3 17820.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CARLISLE HEALTHCARE	42100839	4369.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	7 9175.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	2 1090.27
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	42189228	
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	5750.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	5 1382.30
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	3 7921.65
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42165788	
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR MEARS & PARTNERS	42155490	
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	5 20810.15
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SALKELD & PARTNERS	42165728	3 9908.68
Department of Health			C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SINGH WINLATON	42009613	
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SINGH WINLATON	42155394	
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EDEN MEDICAL GROUP	42100833	
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ENDEAVOUR PRACTICE	42165822	
Department of Health			C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LINTHORPE SURGERY	42155540	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES CARE COORDINATOR	DELEGATED GP	MCKENZIE HOUSE SURGERY	42155540	
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	
Department of Health			C&M- PCN DES CARE COORDINATOR	DELEGATED GP	RAILWAY MEDICAL GROUP	42155541	
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SUNDERLAND GP ALLIANCE	42155541	
Department of Health			C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42009921	
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP		42155500	
			C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42028707	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42100806	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699 42028578	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BRUMBY & PARTNERS		
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BRUMBY & PARTNERS	42155422	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SALKELD & PARTNERS	42165728	
Department of Health			C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATON	42009613	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATON	42155394	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	
Department of Health			C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	DR SALKELD & PARTNERS	42009729	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	DR SINGH WINLATON	42009613	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	RAILWAY MEDICAL GROUP	42009959	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42028714	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	WELLWAY MEDICAL GROUP	42009971	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SINGH WINLATON	42009613	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SINGH WINLATON	42155394	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	
Department of Health	NHS North Fast & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42165788	35793.14

		QH	M - NHS NORTH EAST AND I	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SALKELD & PARTNERS	42165728	19106.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	42009613	15380.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	42155394	13411.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	647.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42165625	8597.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	42155541	18534.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	18865.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	2187.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	DR SALKELD & PARTNERS	42009729	2410.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	DR SINGH WINLATON	42009613	1948.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	2765.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	RAILWAY MEDICAL GROUP	42009959	2405.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42028714	1385.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	WELLWAY MEDICAL GROUP	42009971	3163.83
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES PCN support	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES PCN support	DELEGATED GP	DR SALKELD & PARTNERS	42009729	4938.88
			C&M-PMS PCN DES PCN support	DELEGATED GP	DR SINGH WINLATON	42009613	3993.75
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES PCN support	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES PCN support	DELEGATED GP	RAILWAY MEDICAL GROUP	42009959	4929.25
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES PCN support	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	42028714	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES PCN support	DELEGATED GP	WELLWAY MEDICAL GROUP	42009971	6483.25
			C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42165788	7152.95
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SALKELD & PARTNERS	42165728	39822.85
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SINGH WINLATON	42103728	9594.83
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SINGH WINLATON	42005013	
			C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	GUIDEPOST MEDICAL GROUP	421555394	9742.66
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	RAILWAY MEDICAL GROUP	42105025	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	WELLWAY MEDICAL GROUP	42155541	8167.64
			C&M-PON DES CARE HOME PREMIUM	DELEGATED GP	BIRBECK MEDICAL GROUP	42155545	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100808	
			C&M- PCN DES CARE HOME PREMIUM C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CARLISLE HEALTHCARE	42100806	2540.00
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	3890.00
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	1800.00
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR AT 49 MARINE AVENUE	42009696	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR BRUMBY & PARTNERS	42155422	2740.00
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42165788	7710.00
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR MEARS & PARTNERS	42028651	2426.67
			C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR MEARS & PARTNERS	42155490	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR SALKELD & PARTNERS	42165728	1800.00
			C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR SCARLETT & PARTNERS	42028676	2980.00
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	4470.00
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	DR SINGH WINLATON	42155394	2340.00
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	EDEN MEDICAL GROUP	42100833	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	ENDEAVOUR PRACTICE	42165822	
			C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	GRAINGER MEDICAL GROUP	42155383	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42165625	5200.00
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HILLSIDE PRACTICE	42165610	6840.00
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	LINTHORPE SURGERY	42155540	
Department of Health	NHS North East & North Cumbria ICB		C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	MCKENZIE HOUSE SURGERY	42165647	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	7960.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	RAILWAY MEDICAL GROUP	42155541	4040.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SELE MEDICAL PRACTICE	42155548	6940.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42100814	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SUNDERLAND GP ALLIANCE	42155523	23550.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	8500.00

	Q	HM - NHS NORTH EAST AN	ID NORTH CUMBRIA I	CB - INVOICES OVER £25k - AUGUST 2022		
Department family Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	VILLAGE GREEN SURGERY	42009912	2653.33
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	4880.00
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	3304.61
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	1233.87
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE	42100839	2255.60
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	1914.49
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	2100.72
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	COATHAM SURGERY	42009887	3359.58
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	COULBY MEDICAL PRACTICE	42028642	3840.74
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR AT 49 MARINE AVENUE	42009696	3173.65
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	2778.55
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	1804.99
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42009822	3498.23
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR MEARS & PARTNERS	42028651	4538.64
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR PERRINS & PARTNERS	42009956	3277.29
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	4069.74
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR SCARLETT & PARTNERS	42028676	3454.43
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	EDEN MEDICAL GROUP	42100833	3040.18
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	ELLISON VIEW SURGERY	42028686	2906.16
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	ENDEAVOUR PRACTICE	42009853	3151.75
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42028541	2103.10
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	HILLSIDE PRACTICE	42028535	2579.39
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	LINTHORPE SURGERY	42028703	2745.06
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	MCKENZIE HOUSE SURGERY	42028557	1888.74
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	NORMANBY MEDICAL CENTRE	42028572	2869.68
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	1883.13
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	5802.62
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	4036.48
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42100814	2529.06
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42028661	2746.04
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	VILLAGE GREEN SURGERY	42009912	2506.19
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES Clinical Director	DELEGATED GP	WELLCLOSE SURGERY	42028707	4837.48
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES PCN support	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	6771.75
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES PCN support	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	2528.38
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES PCN support	DELEGATED GP	CARLISLE HEALTHCARE	42100839	4622.13
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	3923.13
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES PCN support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	4304.75
Department of Health NHS North East & North Cumb	ria ICB 31/08/202	22 C&M-GMS PCN DES PCN support	DELEGATED GP	COATHAM SURGERY	42009887	6884.38
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	COULBY MEDICAL PRACTICE	42028642	7870.38
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	DR AT 49 MARINE AVENUE	42009696	6503.38
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	5693.75
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	3698.75
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42009822	7168.50
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	DR MEARS & PARTNERS	42028651	9300.50
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	DR PERRINS & PARTNERS	42009956	6715.75
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	8339.63
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	DR SCARLETT & PARTNERS	42028676	7078.75
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	EDEN MEDICAL GROUP	42100833	6229.88
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	ELLISON VIEW SURGERY	42028686	5955.25
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	ENDEAVOUR PRACTICE	42009853	6458.50
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42028541	4309.63
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	HILLSIDE PRACTICE	42028535	5285.63
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	LINTHORPE SURGERY	42028703	5625.13
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	MCKENZIE HOUSE SURGERY	42028557	3870.38
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	NORMANBY MEDICAL CENTRE	42028572	5880.50
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	3858.88
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	11890.63
Department of Health NHS North East & North Cumb		22 C&M-GMS PCN DES PCN support	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	8266.01
Separation of ficatar parts North Last & North Cullips	10100 31/00/202	cam ons rea bes rea support	DELLOATED OF		42028/11	0200.01

		QHM - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family E	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES PCN support	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42100814	5182.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES PCN support	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42028661	1 5627.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES PCN support	DELEGATED GP	VILLAGE GREEN SURGERY	42009912	5135.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES PCN support	DELEGATED GP	WELLCLOSE SURGERY	42028707	9473.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	3106.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	5 1199.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE	42100839	2167.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	7 1922.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	2 1677.12
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	COATHAM SURGERY	42009887	7 3564.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR AT 49 MARINE AVENUE	42009696	6 2899.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	5 2766.46
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	3 1908.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	42009822	3463.92
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR MEARS & PARTNERS	42028651	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR PERRINS & PARTNERS	42009956	5 3492.03
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR SCARLETT & PARTNERS	42028676	5 3648.18
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	EDEN MEDICAL GROUP	42100833	3 2940.60
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	ELLISON VIEW SURGERY	42028686	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	ENDEAVOUR PRACTICE	42009853	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	HAVELOCK GRANGE PRACTICE	42005055	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	HILLSIDE PRACTICE	42028535	2634.68
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP		42028535	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	MCKENZIE HOUSE SURGERY	42028703	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	NORMANBY MEDICAL CENTRE	42028557	2 3224.77
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	QUEEN STREET MEDICAL GROOP	42028594	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	42100814	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42028661	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	VILLAGE GREEN SURGERY	42009912	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	WELLCLOSE SURGERY	42028707	7 4755.35
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	42028716	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR MEARS & PARTNERS	42155490	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	4293.76
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	4 8045.93
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	3337.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	31688.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE	42100839	21040.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	9553.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	5 9553.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	42189234	45580.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	9 14608.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	5 13728.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	3 4119.04
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BRUMBY & PARTNERS	42155422	2 4119.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR MEARS & PARTNERS	42155490	42831.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	5 13640.86
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	42189313	3 53172.68
		31/08/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	42100833	
Department of Health						

		QH	IM - NHS NORTH EAST AND I	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HILLSIDE PRACTICE	42165610	24879.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LINTHORPE SURGERY	42155540	14076.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MCKENZIE HOUSE SURGERY	42165647	13786.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	12242.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	6038.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	12098.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	47304.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	23654.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SELE MEDICAL PRACTICE	42155548	17477.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	8084.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	WELLCLOSE SURGERY	42028707	14692.66
Department of Health	NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	8956.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	· · ·	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	4281.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	2388.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	· · ·	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	2388.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	<i>i i</i>	DELEGATED GP	COATHAM SURGERY	42165852	4214.35
Department of Health	NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Physiotherapist	DELEGATED GP		42165786	33394.75
Department of Health	NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Physiotherapist	DELEGATED GP		42189243	38212.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	3343.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	· · ·	DELEGATED GP	DR BLOXHAM & PARTNERS	42165699	5588.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	<i>i i</i>	DELEGATED GP	DR MEARS & PARTNERS	42155490	7294.00
Department of Health	NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42133430	9471.50
Department of Health	NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Physiotherapist 2 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR SCARLETT & PARTNERS	42009775	5047.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	· · ·	DELEGATED GP	EDEN MEDICAL GROUP	42100833	5051.84
Department of Health	NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ENDEAVOUR PRACTICE	42165822	11941.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	<i>i i</i>	DELEGATED GP	HILLSIDE PRACTICE	42165610	13851.85
Department of Health	NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LINTHORPE SURGERY	42155540	7164.75
Department of Health	NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Physiotherapist	DELEGATED GP		42155419	4776.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	· · ·	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	955.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	955.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	<i>i i</i>	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	14268.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	SELE MEDICAL PRACTICE	42028711	12418.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	SELE MEDICAL PRACTICE	42155548	12418.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	3247.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	WELLCLOSE SURGERY	42028707	18082.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	· · · · · ·	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	5836.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	42100806	2359.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CARLISLE HEALTHCARE	42100839	4267.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	42113727	15597.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	4567.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	4567.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COATHAM SURGERY	42165852	7873.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	42189222	49020.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	11329.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	8127.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BRUMBY & PARTNERS	42155422	11118.13
Department of Health		31/08/2022		DELEGATED GP	DR MEARS & PARTNERS	42155490	7602.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	42009775	35839.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	9999.20
Department of Health	NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	42100833	2623.27
Department of Health	NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ENDEAVOUR PRACTICE	42165822	9208.18
Department of Health			2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HILLSIDE PRACTICE	42165610	9986.41
Department of Health	NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LINTHORPE SURGERY	42155540	12548.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	· · · · · ·	DELEGATED GP	MCKENZIE HOUSE SURGERY	42165647	4775.61
Department of Health	NHS North East & North Cumbria ICB		2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	4941.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	× *	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	4941.57
Department of Health			2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	31033.23
			2 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	15243.32
ocpartment of meditin		51/00/2022	LI COLINI GING I CIN DEG SUC FIESCI DING	DECORIED OF		42020/11	13273.32

		QHM - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family E	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SELE MEDICAL PRACTICE	42155548	15243.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	12522.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WELLCLOSE SURGERY	42028707	16129.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	2390.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	2390.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M- PCN DES Nursing Associate	DELEGATED GP	LINTHORPE SURGERY	42155540	2248.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M- PCN DES Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	17179.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M- PCN DES Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	6894.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BIRBECK MEDICAL GROUP	42100808	11074.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	2428.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	2428.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	5613.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	2090.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BRUMBY & PARTNERS	42028578	2428.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BRUMBY & PARTNERS	42155422	2428.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	2971.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42165788	3035.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR MEARS & PARTNERS	42155490	5081.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SALKELD & PARTNERS	42165728	10608.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	15818.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HILLSIDE PRACTICE	42165610	8980.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MCKENZIE HOUSE SURGERY	42165647	5506.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	12572.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	RAILWAY MEDICAL GROUP	42155541	2410.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	9166.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SELE MEDICAL PRACTICE	42155548	9010.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	32582.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	5774.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLCLOSE SURGERY	42028707	1821.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	4449.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42009832	1440.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	42155495	1440.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PODIATRIST	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	3931.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES PODIATRIST	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	6256.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	133121.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-APMS PCN DES Physiotherapist	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	7300.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	31652.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	17437.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-NCD Extended Hours Access	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	34302.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	18383.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES DIETICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	18855.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	6419.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR MEARS & PARTNERS	42155490	1896.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR SALKELD & PARTNERS	42165728	3660.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	24393.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	15944.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	42155500	8058.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	WELLCLOSE SURGERY	42028707	5303.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	CARLISLE HEALTHCARE	42100839	8039.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	9201.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	3243.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	WELLCLOSE SURGERY	42028707	11146.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42028643	4403.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	42165788	4403.00
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	LINTHORPE SURGERY	42155540	2078.68
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	42009921	29937.24
	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	
		31/08/2022 Hcare Sry Rec Edtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	42049692	

Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	OUT OF HOURS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42060937	7 530453
Pepartment of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42046583	3 48750
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	42046593	3 49999
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42046612	2 66916
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42060924	4 132563
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42046606	6 39564
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	42046603	3 35184
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4204668	5 51250
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42046688	8 55416
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42046692	2 54166
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42046694	4 134408
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42046701	1 180368
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Sry Rec Edtn Trust-Non Contract	LD AND AUTISM	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	4202841	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42023486	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42023553	
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42046693	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42060863	
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42060866	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	AIREDALE NHS FOUNDATION TRUST	42080921	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Non Contract	ACUTE NCA	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	42080922	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Non Contract	ACUTE NCA	ASHFORD & ST PETERS HOSPITALS NHSFT	42080923	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Non Contract		BARNSLEY HOSPITAL NHS FOUNDATION TRUST	4208092	
Department of Health					42080928	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract 31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	42080922	-
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edtn Trust-Non Contract		BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	42080934	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edtn Trust-Non Contract		BOLTON NHS FOUNDATION TRUST	42080935	
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	42080937	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edtn Trust-Non Contract		BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	42080938	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	42080940	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42080941	
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	42080945	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	42080947	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	42080948	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edtn Trust-Non Contract	ACUTE NCA	CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST	42080949	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edtn Trust-Non Contract	ACUTE NCA	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	42080951	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edtn Trust-Non Contract	ACUTE NCA	DONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST	42080958	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	42080959	
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	42081068	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	42080963	3 82000
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	42080966	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FRIMLEY HEALTH NHS FOUNDATION TRUST	42080970	0 133000
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	42080973	3 78000
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	42080974	4 26000
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	42080975	5 40000
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	42080977	7 342000
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	42080978	8 100000
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	42071698	8 58973
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	42081069	9 46000
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	42080981	1 70000
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HUMBER TEACHING NHS FOUNDATION TRUST	42080984	4 75000
epartment of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42080987	7 58000
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edtn Trust-Non Contract	ACUTE NCA	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	42080990	
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edtn Trust-Non Contract	ACUTE NCA	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	42081102	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KINGSTON HOSPITAL NHS FOUNDATION TRUST	42080991	
•	NHS North East & North Cumbria ICB		ACUTE NCA	LANCASHIRE & SOUTH CUMBRIA NHS FOUNDATION TRUST	42080992	
	NUS North East & North Cumbria ICB	31/00/2022 Hears Sry Res Edta Trust Nea Contract			42000555	

LEEDS & YORK PARTNERSHIP NHS FOUNDATION TRUST

LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST

LEEDS TEACHING HOSPITALS NHS TRUST

42080993

42071726

42080999

61000.00

190756.33

299000.00

ACUTE NCA

ACUTE NCA

ACUTE NCA

Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract

Department of Health NHS North East & North Cumbria ICB 31/08/2022 Heare Srv Rec Edtn Trust-Non Contract

Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract

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

Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount f
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edtn Trust-Non Contract	ACUTE NCA	MEDWAY NHS FOUNDATION TRUST	42081003	
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID AND SOUTH ESSEX FOUNDATION TRUST	42081005	
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	42081005	
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MILTON KEYNES HOSPITALS MIS FOUNDATION TRUST	42081000	57000.00
		31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	42081009	
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42081010	
		31/08/2022 Heare Srv Rec Edth Trust-Non Contract	ACUTE NCA	NORFOLK & NORWICH UNIVERSITY HOSPITALS INTS FOUNDATION TRUST	42081011	
	NHS North East & North Cumbria ICB					
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	42081021	
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUST	42081023	
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NOTTINGHAMSHIRE HEALTHCARE NHS FOUNDATION TRUST	42081025	
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42081027	
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	42081071	43000.0
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	42081072	96000.0
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edtn Trust-Non Contract	ACUTE NCA	ROTHERHAM DONCASTER AND SOUTH HUMBER NHS FOUNDATION TRUST	42081032	47000.0
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROTHERHAM NHS FOUNDATION TRUST	42081073	
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL BERKSHIRE NHS FOUNDATION TRUST	42081033	68000.0
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	42081022	25000.0
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	42081035	51000.0
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL FREE LONDON NHS FOUNDATION TRUST	42081036	129000.0
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	42081039	
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	42081040	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SALISBURY NHS FOUNDATION TRUST	42081041	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	42081045	231000.0
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHERWOOD FOREST HOSPITALS NHS FOUNDATION TRUST	42081046	88000.0
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOMERSET NHS FOUNDATION TRUST	42081050	72000.0
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	42081051	190000.0
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	42049697	64357.6
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	42081052	62000.0
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	42081054	42000.0
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTHERN HEALTH NHS FOUNDATION TRUST	42081055	25000.0
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42081057	144000.0
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	STOCKPORT NHS FOUNDATION TRUST	42081059	74000.0
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUNDATION TRUST	42081064	34000.0
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	THE CHRISTIE NHS FOUNDATION TRUST	42081066	128000.0
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	42081078	47000.0
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNI HOSPITAL SOUTHAMPTON NHS FT	42081103	80000.0
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Edtn Trust-Non Contract	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	42081080	
•	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	42081080	164000.0
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	42081082	
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS DIRISTOLAND WESTON WISTOUNDATION TRUST	42081082	
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	42081084	
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF DERBY & BORTON NHS FOUNDATION TRUST	42081083	
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edth Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	42071728	
					42081089	
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edtn Trust-Non Contract		WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST		82000.0
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edtn Trust-Non Contract		WEST SUFFOLK NHS FOUNDATION TRUST	42081094	41000.0
	NHS North East & North Cumbria ICB	31/08/2022 Heare Srv Rec Edtn Trust-Non Contract	ACUTE NCA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	42081097	62000.0
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	42071734	1155772.0
	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	42060971	321964.3
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CARLISLE HEALTHCARE	42100839	10363.2
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR BLOXHAM & PARTNERS	42028495	3638.7
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	8412.8
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	EDEN MEDICAL GROUP	42100833	
	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	1795.6
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	42100789	20250.7
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	12865.4
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	SELE MEDICAL PRACTICE	42155548	12669.0
Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-NCD IIF Achievement	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	25478.8

BegindmentBesil <th></th> <th></th> <th>QHM - NHS NORTH EAST AND</th> <th>NORTH CUMBRIA ICB - INVOICE</th> <th>S OVER £25k - AUGUST 2022</th> <th></th> <th></th>			QHM - NHS NORTH EAST AND	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Importance	Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
DepartmentPMIDPMIDANDDPMIDANDD	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	2006.18
Spentmer Unit Note Number & March & March Control 10. NUMPARE Control 10.0000 PONTMer PO	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42165625	2703.98
Construct Note: Note	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-NCD Pharmacy Technician	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	5259.50
Openetrom Instrum Bits Non-List Aum Construct Instrum Construct Construt <td>Department of Health</td> <td>NHS North East & North Cumbria ICB</td> <td>31/08/2022 C&M-NCD Pharmacy Technician</td> <td>DELEGATED GP</td> <td>PONTELAND MEDICAL GROUP</td> <td>42028594</td> <td>7031.11</td>	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-NCD Pharmacy Technician	DELEGATED GP	PONTELAND MEDICAL GROUP	42028594	7031.11
Space S	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-NCD Pharmacy Technician	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	7020.38
Department Hand Insite Nucl. All And La Andre La March Condition 10 JURG202 (Sub Note 3) (Sub Note 3) JURG202 (Sub Note 3) JURG203 (Sub Note 3) JURG203 (Sub Note 3) JURG204 (Sub Note 3) JURG204 (Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR SCARLETT & PARTNERS	42155514	4939.92
Dependent Head Nin Nech List Al wehr J. Nin Nech List Al	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42028548	13474.8
Organization Health, NRI North Las & Auch Cambra DD. N/M/2022 (GAM-PD (SD C7) North Healt Near Disciplication 041234700 041235700 04235200 Department of Health, NRI North Las & Auch Cambra DD. 14/M/2022 (GAM-PD (SD C7) North Healt Near Disciplication 04124710 041235700 04235200 Department of Health, NRI North Las & Auch Cambra DD. 14/M/2022 (GAM-PD (SD C7) North Healt Near Disciplication 04124710 041243200 041243200 Department of Health, NRI North Las & Auch Cambra DD. 14/M/2022 (GAM-PD (GD C7) North Healt Near Disciplication 041243700 041243200 041243200 041243200 Department of Health, NRI North Las & Auch Cambra DD. 14/M/2022 (GAM-PD (GD CG C0) 041243700 041243700 041243200 041243700 041243200 Department of Health, NRI North Las & Auch Cambra DD. 14/M/2022 (GAM-DD Healt Near Methoding Cosch 04124710	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42165625	2201.00
Oppertune Healts With Start & Austh Cambra LG Unit(2)/22 (LAMAY DIGS 70) Healt Health Pacification ULICATIO GP	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	SELE MEDICAL PRACTICE	42028711	4587.00
Department Number Net Number 1 Number Number 1<							
Dagstrammed Headtin Next North Eas & Storm Cambia Kung Mark Stark Next North Eas & Storm Cambia Kung Mark Stark Mediation Mark Mark Stark Mediation Mark Mark Mark Mark Mark Mark Mark Mark			• •				
Oppertneed Health Next Services NELGET RACIGG NELGET RACIGG NELGET RACIGG Oppertneed Health Next Services Next Service							
Department Health Neb South Stat A Korth Cumbis KS 1/10/2022 (ZAMAC Care Coordinator DELEGATED GP PONTTAIABD MEDICAL GROUP 42028890 Department of Health Nes North Stat A Korth Cumbis KS 1/10/2022 (ZAMAC Care Coordinator DELEGATED GP WILLING KGOUP 4210890 Department of Health Nes North Stat A Korth Cumbis KS 1/10/2022 (ZAMAC Care Coordinator DELEGATED GP WILLING KGOUP 4210890 Department of Health Nes North Stat A Korth Cumbis KS 1/10/2022 (ZAMAC Care Coordinator DELEGATED GP WILLING KGOUP 4210890 Department of Health Nes North Stat A Korth Cumbis KS 1/10/2022 (ZAMAC Health and Wellang Cash DELEGATED GP CUMPAIN HEALT ACCAR (CAU Care Coordinator 4210840 Department of Health Nes North Stat A Korth Cumbis KS 1/10/2022 (ZAMAC Health And Wellang Cash DELEGATED GP CUMPAIN HEALT CAU Care Coordinator 4210840 Department of Health Nes North Stat A Korth Cumbis KS 1/10/2022 (ZAMAC Health Coordinator Stat North Cumbis KS 1/10/2022 (ZAMAC Health Coord							
Opportune of Heads Bits Notes LA Booth Combins LA Booth Cambins LA B							
Digurtment Health Intel Net Sector 24.8 (AVACC and Coordinator Distanter of Health URLEAN INTERCA MERCING 04100786 Digurtment of Health Net Sector 24.8 (AVACC and Coordinator 04100786 04100786 04100786 Digurtment of Health Net Sector 24.8 (AVACC and Log 1///2022 (AVACC Decordinator Coordinator 04100786 04100786 04100786 Digurtment of Health Net Sector 24.8 (AVACC and Log 1///2022 (AVACC Decordinator Coordinator 04100786 04100786 04100786 Digurtment of Health Net Sector 24.8 (AVACC and Log 1///2022 (AVACC Decordinator Coordinator 04100786 04100786 04100786 Digurtment of Health Net Sector 24.8 (AVACC and Log 1///2022 (AVAADS WINGHT MARAGENERT SECCO F 04100786 04100786 04100786 Digurtment of Health Net Sector 24.8 (AVACC and Log 1///2022 (AVAADS WINGHT MARAGENERT SECCO F 041000787 041000787 04200771 Digurtment of Health Net Sector 24.8 (AVACC and Log 1///2022 (AVAADS WINGHT MARAGENERT SECCO F 041000787 041000787 04200771 Digurtment of Health Net Sector 24.8 (AVACC and Log 1///2022 (AVAADS WINGHT MARAGENERT SECCO F 041100786 041100786 04200771 04200771 04200771 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Oppartment relation West Switch and A west Countering 10, 10, 2022 Countering of Health And West Switch and And West And							
Oppartment of Health West Service Last Alson's Cambral Del JUR/2022 (AM AND Stellah and Wellishing Casch DELGATEG 0P PONTLAUM MICRAL GROUP 4202264 Department of Health West Service Last Alson's Cambral Del JUR/2022 (AM AND Stellah and Wellishing Casch DELGATEG 0P CIMBIAN HALL (VOC) 4211246 Department of Health West Service Last Alson's Cambral Del JUR/2022 (AM AND Stellicit TAMACGENTY STEVICE DELGATEG 0P CIMBIAN HALL (VOC) 4211246 Department of Health West Service Last Alson's Cambral Del JUR/2022 (AM AND Stellicit TAMACGENTY STEVICE DELGATEG 0P CIMBIAN HALL (VAC) 4211248 Department of Health West Service Last Alson's Cambral Del JUR/2022 (AM AND Stellicit TAMACGENTY STEVICE DELGATEG 0P CIMBIANCE ALSONOP 42123541 Department of Health West Service Last Alson's Cambral Del JUR/2022 (AM NO Occupational Threngist DELGATEG 0P StELM TECLA NEGROUP 42163541 Department of Health West Service Last Alson's Cambral Del JUR/2022 (AM NO Occupational Threngist DELGATEG 0P StELM TECLA NEGROUP 42155541 Department of Health West Service Last Alson's Cambral Del JUR/2022 (AM NO Occupational Threngist DELGATEG 0P StELM TECLA NEGROUP 42155541 Department of Health West Service			• •				2034.44
Department of Health Net Shorth Lark & Aborth Cambrial G. J. 196/20022 GAMANERS MIGHT MAAGEMENT SERVICE DELGATED GP PONTTLAND MUCLAC BROUP 42160580 Department of Health Net Shorth Lark & Aborth Cambrial G. J. 196/20022 GAMANERS WIGHT MAAGEMENT SERVICE DELGATED GP FLUIREW HEALT NOT ALL (LOC) (J. 42100541 Department of Health Net Shorth Lark & Aborth Cambrial G. J. 196/20022 GAMARERS WIGHT MAAGEMENT SERVICE DELGATED GP FLUIREW HEALT NOT ALL (LOC) (J. 42100541 Department of Health Net Shorth Lark & Aborth Cambrial G. J. 196/2002 GAMARERS WIGHT MAAGEMENT SERVICE DELGATED GP WILLIGUAL MAAGEMENT 42022701 Department of Health Net Shorth Lark & Aborth Cambrial G. J. 196/2002 GAMARERS MUCLA MAAGEMENT GAMARERS MUCLA MAAGEMENT 42022701 Department of Health Net Shorth Lark & Aborth Cambrial G. J. 196/2002 GAMARERS MUCLA MAAGEMENT 42022701 Department of Health Net Shorth Lark & Aborth Cambrial G. J. 196/2002 GAMARERS MUCLA MAAGEMENT 42022701 Department of Health Net Shorth Lark & Aborth Cambrial G. J. 196/2002 GAMARERS MUCLA MAAGEMENT GAMARERS MUCLA MAAGEMENT			• •				
Degamment of Healts Mis North East & Komb Cambris G2 JU0022022 (ZAM-APKS WEIGHT MAAAACEMENT SERVICE DELGATEO GP CUMBRIA HEALTH GO CALL (LOC) 42113784 Degamment of Healts Mis North East & Komb Cambris G3 JU022022 (ZAM-APKS WEIGHT MAAAACEMENT SERVICE DELGATEO GP GAUNGER MEDICAL GROUP 4213584 Degamment of Healts Mis North East & Komb Cambris G3 JU022022 (ZAM-APKS WEIGHT MAAAGEMENT SERVICE DELGATEO GP GAUNGER MEDICAL GROUP 4213584 Degamment of Healts Mis North East & Komb Cambris G3 JU02202 (ZAM-APKS WEIGHT MAAAGEMENT SERVICE DELGATEO GP GAUNGER MEDICAL GROUP 42322711 Degamment of Healts Mis North East & Komb Cambris G3 JU02202 (ZAM-APKS COLORADIO TERPENT) DELGATEO GP SEL MEDICAL PRACTIC 42322711 Degamment of Healts Mis North East & Komb Cambris G3 JU02202 (ZAM-APC Coupational Threapit DELGATEO GP WEILWAYEN MEDICAL GROUP 4235556 Degamment of Healts Mis North East & Komb Cambris G3 JU02202 (ZAM-APC Coupational Threapit DELGATEO GP WEILWAYEN MEDICAL GROUP TO 42431346 Degamment of Healts Mis North East & Komb Cambris G3 JU02202 (ZAM APC Coupational Threapit DELGATEO GP WEILWAYEN MEDICAL BRACTICE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Department of Health INEX North Sart & North Cumbin LC 31/07/2022 CAMARAS WEIGHT MANAGENETS SERVICE DELEGATED G P FLUILVEW HEALTHOARE LTD 42105933 Department of Health NEX North Canit & North Cumbin LC 31/07/2022 CAMARAS WEIGHT MANAGENETS SERVICE DELEGATED G P BALTEXCAR SUBGENY 420225704 Department of Health NEX North Canit & North Cumbin LC 31/07/2022 CAMARAS WEIGHT MANAGENETS SERVICE DELEGATED G P WEILLANCER SERVICE 42022704 Department of Health NEX North Canit & North Cumbin LC 31/07/2022 CAMARO D Cocupational Threagit DELEGATED G P WEILWAY NEELAL SERVICE 42022704 Department of Health NEX North Canit A Conth Cumbin LC 31/07/2022 CAMARO D Cocupational Threagit DELEGATED G P WEILWAY NEELAL SERVICE 42032534 Department of Health NEX North Canit LC 31/07/2022 CAMARO D Cocupational Threagit DELEGATED G P WEILWAY NEELAL SERVICE 42041361 Department of Health NEX North Canit LC 31/07/2022 CAMARO D Cocupational Threagit DELEGATED G P WEILWAY NEELAL SERVICE 42041361 Department of Health NEX North Canit LC 31/07/2022							
Opgentment of Health North Sant & North Cannob and D 31/08/2022 Cannob Andree Marcin Cannob and D P4255383 Opgentment of Health Nirks North Last & North Cannob and D 31/08/2022 Cannob Andree Marcin Cannob and D P4255383 Opgentment of Health Nirks North Last & North Cannob and D 31/08/2022 Cannob Andree Marcin Cann							
Department of Health North San L A north Councils ACC 31/08/2022 CAM-APROC ACC SURGERY 42222704 Department of Health Nisk North Last R. Anorth Councils ACC 31/08/2022 CAM-APROC SURGERY 42222704 Department of Health Nisk North Last R. Anorth Councils ACC 31/08/2022 CAM-APRO Councils ACC 42222704 Department of Health Nisk North Last R. Anorth Councils ACC 31/08/2022 CAM-APRO Councils ACC 42225274 Department of Health Nisk North Last R. Anorth Councils ACC 31/08/2022 CAM-APRO Councils ACC 42255545 Department of Health Nisk North Last R. Anorth Councils ACC 31/08/2022 Cam-Area dealard Int Cam Service COMMASSIONING SCHEMES MARIPOSA CARE GROUP LTD 42241436 Department of Health Nisk North Last R. Anorth Councils ACC 31/08/2022 Scc Cam-dead Baade Int Cam Service COMMASSIONING SCHEMES MARIPOSA CARE GROUP LTD 42241436 Department of Health Nisk North Last R. Anorth Councils ACC 31/08/2022 Scc Cam-dead Baade Int Cam Service COMMASSIONING SCHEMES MARIPOSA CARE GROUP LTD 42241456 Department of Health Nisk North Last R. Anorth Councils ACC 31/08/2022 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Impactment of Health NMS North East & North Cumbins (D. JU/JU/2022 AM-NOC Support Payment DELGATDD OF WILLCOST SURGEY 42228701 Department of Health NMS North East & North Cumbins (D. JU/JU/2022 AM-NOC Occupational Therapist DELGATDD OF SELE MEDICAL PRACTCE 4222871 Department of Health NMS North East & North Cumbins (D. JU/JU/2022 CAM-NOC Occupational Therapist DELGATDD OF SELE MEDICAL PRACTCE 4222871 Department of Health NMS North East & North Cumbins (D. JU/JU/JU/JU/JU/JU/JU/JU/JU/JU/JU/JU/JU/J			• •				
Department of Health Number of Hask All Action 31/08/2022 (Earl NATCO Compational Therapist DELEGATED GP GUIDEPOST MEDICAL REQUE 4225525 Department of Health NUS North East & Konth Cumbris (East 31/08/2022 (Earl NATCO Compational Therapist) DELEGATED GP SELE MEDICAL PRACTCE 4225554 Department of Health NUS North East & Konth Cumbris (East 31/08/2022 (East ACEO Compational Therapist) DELEGATED GP WELLWAT MURCAL REACTCE 4225554 Department of Health NUS North East & Konth Cumbris (East 31/08/2022 (East Read Based in Care Serva COMMISSIONING SCHEMISS MARIPOSA CARE GROUP ITO 42261136 Department of Health NUS North East & Konth Cumbris (East 31/08/2022 (East Read Based in Care Serva COMMISSIONING SCHEMISS MARIPOSA CARE GROUP ITO 42061136 Department of Health NUS North East & Konth Cumbris (East 31/08/2022 (East Care Ada Based in Care Serva COMMISSIONING SCHEMISS MARIPOSA CARE GROUP ITO 42061136 Department of Health NUS North East & Konth Cumbris (East 31/08/2022 (East Care Ada Based in Care Serva MINTA HEALTH SERVICES A SUNDERLAND CITY COUNCI. 42061131 Department of Health MUS North East & Konth Cumbris (East 31/08/2022 (East Serve East							
Department of HealthMSH North East & Korth Luminal LG31/26/2022CaM + NGD Coupational TherapistDELEGATED GPSLE MEDICAL PRACTCE42225545Department of HealthMSK North East & Korth Luminal LG31/26/2022Cam + Add NCD Coupational TherapistDELEGATED GPWELLWAY MEDICAL GROUP42255545Department of HealthMSK North East & Korth Luminal LG31/26/2022Cam + Bdd Assed Int Care ServsCOMMISSIONING SCIEMMSMARIPOSA CARE GROUP LTD42011386Department of HealthMSK North East & Korth Luminal LG Care Head Assed Int Care ServsCOMMISSIONING SCIEMMSMARIPOSA CARE GROUP LTD42011386Department of HealthMSK North East & Korth Luminal LG Care Head Assed Int Care ServsCOMMISSIONING SCIEMMSMARIPOSA CARE GROUP LTD42011316Department of HealthMSK North East & Korth Luminal LG 2014/S022Forgramme Support CostsPMCRALMERTSSUNDRELAND CITY COUNCIL42014516Department of HealthMSK North East & Korth Luminal LG31/26/2022 Goc Care-Learn Disab ServsMENTAL HEALTY SERVICES ASUNDRELAND CITY COUNCIL42296565Department of HealthMSK North East & Korth Cuminal LG31/26/2022 Goc Care-Learn Disab ServsMENTAL HEALTY SERVICES ASUNDRELAND CITY COUNCIL422066666Department of HealthMSK North East & Korth Cuminal LG31/26/2022 Goc Care-Learn Disab ServsMENTAL HEALTY SERVICES ASUNDRELAND CITY COUNCIL42066669Department of HealthMSK North East & Korth Cuminal LG31/26/2022 Goc Care-Learn Disab ServsMCMTAL HEALTY SERVICES ASUNDRELAND DIS FOUNDATION TRUST42060690 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Opgartment of Health Mis North East & North Coundrals (3) 1/0/0/202 CAM-NOD Occupational Thrangist DELGATED GP WELLWAY MEDICAL GROUP 42155548 Department of Health Mis North East & North Coundrals (3) 1/0/0/202 Sci Cam-Reid Asaed Int Cam Servs COMMISSIONING SCHEMES MAAIPOSA CARE GROUP ITD 42031386 Department of Health Mis North East & North Coundrals (3) 1/0/0/202 Sci Cam-Reid Asaed Int Cam Servs COMMISSIONING SCHEMES MAAIPOSA CARE GROUP ITD 42031386 Department of Health Mis North East & North Coundrals (3) 1/0/0/202 Sci Cam-Reid Asaed Int Cam Servs COMMISSIONING SCHEMES MAAIPOSA CARE GROUP ITD 42031316 Department of Health Mis North East & North Coundrals (3) 1/0/0/202 Sci Cam-Lear O Dala Servs MINTAL HEALTH'SERVICES A SUNDERLAND CITY COUNCIL 42031316 Department of Health Mis North East & North Coundrals (3) 3/0/0/202 Sci Cam-Lear O Dala Servs MINTAL HEALTH'SERVICES A SUNDERLAND CITY COUNCIL 42036515 Department of Health Mis North East & North Coundrals (3) 3/0/0/202 Kares North East & North Coundral (3) 3/0/0/202 Kares North East North Coundral Kares North East North Coundral (4)							
Operature of HealthMESN North East & North Combris US32/89/2022CEAM-MED Occupational TherapitsDELEGATED 6PWELLWAY MEDICAL GROUP42/15545Operature of HealthMESN North East & North Combris US32/89/2022Soc Care Seed-Based in Care ServsCOMMISSIONING SCHEMESMARIPOSA CARE GROUP LTD42013136Department of HealthMESN North East & North Combris US32/89/2022Soc Care Seed-Based in Care ServsCOMMISSIONING SCHEMESMARIPOSA CARE GROUP LTD42013164Department of HealthMESN North East & North Combris US32/89/2022Soc Care Least Dasies and Care ServsCOMMISSIONING SCHEMESSUMDERLAND CITY COUNCIL42013164Department of HealthMESN North East & North Combris US32/89/2022Soc Care Least Disb ServsMENTAL HEALTH SERVICES ASUMDERLAND CITY COUNCIL42013164Department of HealthMESN North East & North Combris US32/89/2022Soc Care Least Disb ServsMENTAL HEALTH SERVICES ASUMDERLAND CITY COUNCIL42066515Department of HealthMESN North East & North Combris US32/89/2022Soc Care Least Disb ServsMENTAL HEALTH SERVICES ASUDTERLAND CITY COUNCIL42066515Department of HealthMESN North East & North Combris US32/89/2022Incer Serve NEW North ContactACUTE NCASOUTH NYNSDIE & SUDDERLAND DITY COUNCIL42066951Department of HealthMESN North East & North Combris US32/89/2022Incer Serve NEW North ContactACUTE NCASOUTH NYNSDIE & SUDDERLAND DITY COUNCIL42066951Department of HealthMESN North East & North Combris US							
Department of HealthNameMARIPOSA CARE GROUP LTD4201138Department of HealthNISS North Stat & North Cumbria (CB31/06/2022Soc Care-Bed-Based Int Care ServsCOMMISSIONING SCHEMESMARIPOSA CARE GROUP LTD4201136Department of HealthNISS North East & North Cumbria (CB31/06/2022Soc Care-Bed-Based Int Care ServsCOMMISSIONING SCHEMESMARIPOSA CARE GROUP LTD4201156Department of HealthNISS North East & North Cumbria (CB31/06/2022Soc Care-Learn Diab ServsMENTAL HEALTH SERVICES ASUNDERLAND CITY COUNCI.4201151Department of HealthNISS North East & North Cumbria (CB31/06/2022Soc Care-Learn Diab ServsMENTAL HEALTH SERVICES ASUNDERLAND CITY COUNCI.42020652Department of HealthNISS North East & North Cumbria (CB31/06/2022Soc Care-Learn Diab ServsMENTAL HEALTH SERVICES ASUNDERLAND CITY COUNCI.42020659Department of HealthNISS North East & North Cumbria (CB31/06/2022Icares FVR EG NIST Trust-Nort OutretACUTE NCASUNDERLAND CITY COUNCI.42020659Department of HealthNISS North East & North Cumbria (CB31/06/2022Icares FVR EG NIST Trust-Non ContractACUTE NCABARRING HAVERING AND EDDBIDGE HOSFITLAS.420090592Department of HealthNISS North East & North Cumbria (CB31/06/2022Icares FVR EG NIST Trust-Non ContractACUTE NCABARRING HAVERING AND EDDBIDGE HOSFITLAS.420090592Department of HealthNISS North East & North Cumbria (CB31/06/2022Icares FVR EG NIST Trust-Non ContractACUTE NCABARRIN			· ·				
Oppartment of Health NISS North East & North Cumbris (CB 31/08/2022) Soc Care-Bed-Based Int Care Serva COMMISSIONING SCHEMES MABIPOSA CARE GROUP ITO 42041336 Department of Health NISS North East & North Cumbris (CB 31/08/2022) Soc Care-Bed-Based Int Care Serva CPMISSIONING SCHEMES MABIPOSA CARE GROUP ITO 42041564 Department of Health NISS North East & North Cumbris (CB 31/08/2022) Soc Care-Barro Diab Serva MENTAL HEALT SERVICES A SUNDEELAND CITY COUNCIL 42041531 Department of Health NISS North East & North Cumbris (CB 31/08/2022) Soc Care-Barro Diab Serva MENTAL HEALT SERVICES A SUNDEELAND CITY COUNCIL 42206551 Department of Health NISS North East & North Cumbris (CB 31/08/2022) Soc Care-Barro Diab Serva MENTAL HEALT SERVICES A SUNDEELAND CITY COUNCIL 42206551 Department of Health NISS North East & North Cumbris (CB 31/08/2022) Hears Sore Rethor Trust-Newl / Under Performance COMMUNTY SERVICES A SUNDEELAND DITY SERVICES A 42060521 Department of Health NISS North East & North Cumbris (CB 31/08/2022) Hears Sore Reth's Trust Non Contract ACUTE NCA BARING AUXENDIA ADD MES TOUNTS 42080321 Department of Health NISS North East & North Cumbris (CB 31/08/2022) Hears Sore Reth's Trust Non Contract ACUTE NCA BARING AUXENDIA ADD MES TOUNT NEWLES 42080321 Department of Health NISS North East & North Cumbris (CB 31/08/2							
Department of Health Nak North Cant & North Cumbria (DS 3//09/2022 Soc Care-Bed-Based Int Care Servs COMMISSIONING SCHEMES MARIPOSA CARE GROUP ITD 4/201516 Department of Health Nisk North East & North Cumbria (DS 3//09/2022 Soc Care-Learn Disab Servs MENTAL HEALTH SERVICES A SUNDERLAND CITY COUNCL 4/2015136 Department of Health Nisk North East & North Cumbria (DS 3//09/2022 Soc Care-Learn Disab Servs MENTAL HEALTH SERVICES A SUNDERLAND CITY COUNCL 4/2015136 Department of Health Nisk North East & North Cumbria (DS 3//09/2022 Soc Care-Learn Disab Servs MENTAL HEALTH SERVICES A SUNDERLAND NIS FOUNDATION TRUST 4/2060515 Department of Health Nisk North East & North Cumbria (DS 3//09/2022 Hare Sr Vie Crim Struct-North Cu							
Operatment of Health NHS North East & North Cumbria (IG 31/08/2022 Soc Care-Learn Disab Servs MENTAL HEALTH SERVICES A SUNDERLAND CITY COUNCIL 42041315 Department of Health NHS North East & North Cumbria (IG 31/08/2022 Soc Care-Learn Disab Servs MENTAL HEALTH SERVICES A SUNDERLAND CITY COUNCIL 421313726 Department of Health NHS North East & North Cumbria (IG 31/08/2022 Soc Care-Learn Disab Servs MENTAL HEALTH SERVICES A SUNDERLAND CITY COUNCIL 421206131 Department of Health NHS North East & North Cumbria (IG 31/08/2022 Harer Svin Ref Tahl Tust-Vow/ Under Performance COMMUNITY SERVICES A SUNDERLAND INTS COUNCIL 42206631 Department of Health NHS North East & North Cumbria (IG 31/08/2022 Harer Svin Re Svin Strust-Non Contract ACUTE NCA BARKING HAAVERING AND REDBRIDGE HOSPITALS NHS TRUST 42060532 Department of Health NHS North East & North Cumbria (IG 31/08/2022 Harer Svin Re NHS Tust-Non Contract ACUTE NCA BARKING HAAVERING AND REDBRIDGE HOSPITALS NHS TRUST 42060536 Department of Health NHS North East & North Cumbria (IG 31/08/2022 Harer Svin Re NHS Tust-Non Contract ACUTE NCA ENTRAL HEALTH SERVI							
Operatment of Health NHN Shorth East & North Cumbria (EB 13/08/2022 Soc Care-Learn Diab Serves MENTAL HEALTH SERVICES A SUNDERLAND CITY COUNCIL 42041513 Department of Health NHS North East & North Cumbria (EB 31/08/2022 Soc Care-Learn Diab Serves MENTAL HEALTH SERVICES A SUNDERLAND CITY COUNCIL 42206615 Department of Health NHS North East & North Cumbria (EB 31/08/2022 Soc Care-Learn Diab Serves MENTAL HEALTH SERVICES A SUNDERLAND CITY COUNCIL 42206615 Department of Health NHS North East & North Cumbria (EB 31/08/2022 Hears Sin Re rNB Tous-Non Contract ACUTE NCA SARNIN INVESSION AND REDBRIDGE HOSPITALS NHS TRUST 42066924 Department of Health NHS North East & North Cumbria (EB 31/08/2022 Hears Sin Re RNB Tous-Non Contract ACUTE NCA BARTS HEALTH NHS TRUST 4206939 Department of Health NHS North East & North Cumbria (EB 31/08/2022 Hear Sin Re RNB Tous-Non Contract ACUTE NCA CENTRAL CONDON OCMUNITY HEALTHCARE NHS TRUST 4206939 Department of Health NHS North East & North Cumbria (EB 31/08/2022 Hear Sin Re RNB Tous-Non Contract ACUTE NCA CENTRAL CONDON COMMUNITY HEALTHCARE NHS TRUST 42069531 Department of Health NHS North East & North Cumbria (EB </td <td></td> <td></td> <td>• •</td> <td></td> <td></td> <td></td> <td></td>			• •				
opgartment of HealthNHS North East & North Cumbria (EB11/08/2022Soc care-Learn Disab ServesMERTAL HEALTH SERVICES ASUNDERLAND CITY COUNCIL42206615Department of HealthNHS North East & North Cumbria (EB31/08/2022Ikare Sr Nee Fdin Trust-Over/Under PerformanceCOMMUNITY SERVICES ASOUTH TYNESIDE & SUNDERLAND REDBRIDGE HOSPTALS NHS TRUST4206698Department of HealthNHS North East & North Cumbria (EB31/08/2022Ikare Sr Nee Fdin Trust-Over/Under PerformanceCOMMUNITY SERVICES ASOUTH TYNESIDE & SUNDERLAND REDBRIDGE HOSPTALS NHS TRUST42060927Department of HealthNHS North East & North Cumbria (EB31/08/2022Ikare Sr Nee NHS Trust-Non ContractACUTE NCABARTS HEALTH NHS TRUST42060927Department of HealthNHS North East & North Cumbria (EB31/08/2022Ikare Sr Nee NHS Trust-Non ContractACUTE NCABUCKINGHAMSHIRE HEALTH SERVICES NHS42060936Department of HealthNHS North East & North Cumbria (EB31/08/2022Ikare Sr Nee NHS Trust-Non ContractACUTE NCADepartment of HealthNHS North East & North Cumbria (EB31/08/2022Ikare Sr Nee NHS Trust-Non ContractACUTE NCADepartment of HealthNHS North East & North Cumbria (EB31/08/2022Ikare Sr Nee NHS Trust-Non ContractACUTE NCADepartment of HealthNHS North East & North Cumbria (EB31/08/2022Ikare Sr Nee NHS Trust-Non ContractACUTE NCADepartment of HealthNHS North East & North Cumbria (EB31/08/2022Ikare Sr Nee NHS Trust-Non ContractACUTE NCADepartment of HealthNHS North East & North Cumbria (EB31/08/2022<			•••				39477.00
Image: Department of HealthNHS North East & North Cumbria (EB31/08/2022Soc Care-Learn Diaba ServeMENTAL HEALTH SERVICES ASULDERLAND CITY COUNCIL42206615Department of HealthNHS North East & North Cumbria (EB31/08/2022Hcare Sv Rec NHS Trust-Non ContractACUTE NCABARKING HAND REDBRIDGE HOSPITALS NHS TRUST42060924Department of HealthNHS North East & North Cumbria (EB31/08/2022Hcare Sv Rec NHS Trust-Non ContractACUTE NCABARKING HAND REDBRIDGE HOSPITALS NHS TRUST42060924Department of HealthNHS North East & North Cumbria (EB31/08/2022Hcare Sv Rec NHS Trust-Non ContractACUTE NCABARKING HANDSHIRE HEALTHARS42060924Department of HealthNHS North East & North Cumbria (EB31/08/2022Hcare Sv Rec NHS Trust-Non ContractACUTE NCABARKING HANDSHIRE HEALTHARS42060934Department of HealthNHS North East & North Cumbria (EB31/08/2022Hcare Sv Rec NHS Trust-Non ContractACUTE NCACENTRAL LONDON COMMUNITY HEALTHARE NHS TRUST42080954Department of HealthNHS North East & North Cumbria (EB31/08/2022Hcare Sv Rec NHS Trust-Non ContractACUTE NCAEAST AND NORTH HERTFORDSHIRE NHS TRUST42080954Department of HealthNHS North East & North Cumbria (EB31/08/2022Hcare Sv Rec NHS Trust-Non ContractACUTE NCAEAST AND NORTH HERTFORDSHIRE NHS TRUST42080954Department of HealthNHS North East & North Cumbria (EB31/08/2022Hcare Sv Rec NHS Trust-Non ContractACUTE NCAEAST CHSHIRE NHS TRUST42080956Department of Health </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Department of HealthNHS North East & North Cumbria ICB31/08/2022Heare Srv Rec PHS Trust-Non ContractCOMMUNITY SERVICES ASOUTH TYNESDE & SUNDERLAND NHS FOUNDATION TRUST42046698Department of HealthNHS North East & North Cumbria ICB31/08/2022Heare Srv Rec NHS Trust-Non ContractACUTE NCABARKING HAVERING AND REDBRIDGE NHS TRUST42080924Department of HealthNHS North East & North Cumbria ICB31/08/2022Heare Srv Rec NHS Trust-Non ContractACUTE NCABARKING HAVERING AND REDBRIDGE NHS TRUST42080939Department of HealthNHS North East & North Cumbria ICB31/08/2022Heare Srv Rec NHS Trust-Non ContractACUTE NCABUCKINGHAMSHIRE HEALTHCARE NHS TRUST42080939Department of HealthNHS North East & North Cumbria ICB31/08/2022Heare Srv Rec NHS Trust-Non ContractACUTE NCACENTRAL ILDINDON COMMUNITY HEALTHCARE NHS TRUST42080930Department of HealthNHS North East & North Cumbria ICB31/08/2022Heare Srv Rec NHS Trust-Non ContractACUTE NCACENTRAL INSTRUST42080951Department of HealthNHS North East & North Cumbria ICB31/08/2022Heare Srv Rec NHS Trust-Non ContractACUTE NCAEAST AND NORTH HERTPORDSHIRE NHS TRUST420809561Department of HealthNHS North East & North Cumbria ICB31/08/2022Heare Srv Rec NHS Trust-Non ContractACUTE NCAEAST AND NORTH HERTPORDSHIRE NHS TRUST420809561Department of HealthNHS North East & North Cumbria ICB31/08/2022Heare Srv Rec NHS Trust-Non ContractACUTE NCAEAST AND NORTH HERTPORDSHIRE NHS TRUST42							
Department of HealthNHS North East & North Cumbria (EB31/08/2022Hare Siv Rec NHS Trust-Non ContractACUTE NCABARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST42080924Department of HealthNHS North East & North Cumbria (EB31/08/2022Hare Siv Rec NHS Trust-Non ContractACUTE NCABUCKINGHAMSHIRE HEALTHCARE NHS TRUST42080929Department of HealthNHS North East & North Cumbria (EB31/08/2022Hare Siv Rec NHS Trust-Non ContractACUTE NCABUCKINGHAMSHIRE HEALTHCARE NHS TRUST42080930Department of HealthNHS North East & North Cumbria (EB31/08/2022Hare Siv Rec NHS Trust-Non ContractACUTE NCACENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST42080930Department of HealthNHS North East & North Cumbria (EB31/08/2022Hare Siv Rec NHS Trust-Non ContractACUTE NCACENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST42080951Department of HealthNHS North East & North Cumbria (EB31/08/2022Hare Siv Rec NHS Trust-Non ContractACUTE NCAEAST CHESHIRE NHS TRUST42080952Department of HealthNHS North East & North Cumbria (EB31/08/2022Hare Siv Rec NHS Trust-Non ContractACUTE NCAEAST CHESHIRE NHS TRUST42080962Department of HealthNHS North East & North Cumbria (EB31/08/2022Hare Siv Rec NHS Trust-Non ContractACUTE NCAEAST CAND NORTH HERTFORDSHIRE NHS TRUST42080962Department of HealthNHS North East & North Cumbria (EB31/08/2022Hare Siv Rec NHS Trust-Non ContractACUTE NCAEAST CANDSHIRE HEALTHCARE NHS TRUST42080962Depart							
Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Svr Rec NHS Trust-Non ContractACUTE NCABARTS HEALTH NHS TRUST42080937Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Svr Rec NHS Trust-Non ContractACUTE NCACENTRAL LONDON COMMUNT HEALTH-CARE NHS TRUST42080939Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Svr Rec NHS Trust-Non ContractACUTE NCACENTRAL LONDON COMMUNT HEALTH-CARE NHS TRUST42080953Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Svr Rec NHS Trust-Non ContractACUTE NCACROYDON HEALTH SERVICES NHS TRUST42080954Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Svr Rec NHS Trust-Non ContractACUTE NCAEAST AND NORTH HERTFORDSHIRE NHS TRUST42080954Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Svr Rec NHS Trust-Non ContractACUTE NCAEAST AND NORTH HERTFORDSHIRE NHS TRUST42080962Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Svr Rec NHS Trust-Non ContractACUTE NCAEAST LANCASHIRE HOSPTICIST42080962Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Svr Rec NHS Trust-Non ContractACUTE NCAEAST LANCASHIRE HOSPTICIST42080962Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Svr Rec NHS Trust-Non ContractACUTE NCAEAST LANCASHIRE HOSPTICIST42080961Department of HealthNHS	Department of Health	NHS North East & North Cumbria ICB		COMMUNITY SERVICES A			590668.33
Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCABUCKINGHAMSHIRE HEALTHCARE NHS TRUST42080939Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCACENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST42080953Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCACANTEON COMMUNITY HEATTHCARE NHS TRUST42080953Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST AND NORTH HEATTHSERTFORDSHIRE NHS TRUST42080954Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST CHESHIRE NHS TRUST42080961Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST CHESHIRE NHS TRUST42080961Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST LANCASHIRE HOSPITALS NHS TRUST42080967Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST LANCASHIRE HOSPITALS NHS TRUST42080967Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST SUSSEX HEALTHCARE NHS TRUST42080967Department of Heal	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	42080924	81000.00
Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCACENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST42080946Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCACROYDON HEALTH SERVICES NHS TRUST42080953Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCADARTFORD AND CRAVESHAM NHS TRUST42080954Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST AND NORTH HERTFORDSHRE NHS TRUST42080961Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST CHESHIRE NHS TRUST42080962Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST SUSSEX HEALTHCARE NHS TRUST42080964Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST SUSSEX HEALTHCARE NHS TRUST42080967Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST SUSSEX HEALTHCARE NHS TRUST42080961Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST SUSSEX HEALTHCARE NHS TRUST42080961Department of HealthNH	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARTS HEALTH NHS TRUST	42080927	194000.00
Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCACROYDON HEALTH SERVICES NHS TRUST42080953Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST AUN DNORTH HERTFORDSHIRE NHS TRUST420809561Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST AUN DNORTH HERTFORDSHIRE NHS TRUST420809661Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST CHESHIRE NHS TRUST420809662Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST CHESHIRE NHS TRUST420809661Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST CHESHIRE NHS TRUST420809667Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST42080968Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAGEORGE ELIOT HOSPITAL NHS TRUST420809691Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAHUL UNIVERSITY TEACHING HUSPITAL SN FRUST42080980Department of Health <td>Department of Health</td> <td>NHS North East & North Cumbria ICB</td> <td>31/08/2022 Hcare Srv Rec NHS Trust-Non Contract</td> <td>ACUTE NCA</td> <td>BUCKINGHAMSHIRE HEALTHCARE NHS TRUST</td> <td>42080939</td> <td>66000.00</td>	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	42080939	66000.00
Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCADARTFORD AND GRAVESHAM NHS TRUST42080954Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST AND NORTH HERTFORDSHIRE NHS TRUST42080961Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST CHESHIRE NHS TRUST42080962Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST LANCASHIRE HOSPITALS NHS TRUST42080962Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST SUSSEX HEALTHCARE NHS TRUST42080967Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEPSOM & ST HELIRU NIVERSITY HOSPITALS NHS TRUST42080967Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEPSOM & ST HELIRU NIVERSITY HOSPITALS NHS TRUST42080961Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEPSOM & ST HELIRU NIVERSITY HOSPITALS NHS TRUST42080961Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEPSOM & ST HELIRU NIVERSITY HOSPITALS NHS TRUST4208096	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST		
Department of HealthNHS North East & North Cumbria ICB31/08/2022Hare Srv Rec NHS Trust-Non ContractACUTE NCAEAST AND NORTH HERTFORDSHIRE NHS TRUST42080961Department of HealthNHS North East & North Cumbria ICB31/08/2022Hare Srv Rec NHS Trust-Non ContractACUTE NCAEAST CLESHIRE NHS TRUST42080964Department of HealthNHS North East & North Cumbria ICB31/08/2022Hare Srv Rec NHS Trust-Non ContractACUTE NCAEAST CLESHIRE NHS TRUST42080964Department of HealthNHS North East & North Cumbria ICB31/08/2022Hare Srv Rec NHS Trust-Non ContractACUTE NCAEAST SUSSEX HEALTHCARE NHS TRUST42080967Department of HealthNHS North East & North Cumbria ICB31/08/2022Hare Srv Rec NHS Trust-Non ContractACUTE NCAEPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST42080967Department of HealthNHS North East & North Cumbria ICB31/08/2022Hare Srv Rec NHS Trust-Non ContractACUTE NCAEPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST42080961Department of HealthNHS North East & North Cumbria ICB31/08/2022Hare Srv Rec NHS Trust-Non ContractACUTE NCAEPSOM & ST HELIER UNIVERSITY TEACHING HOSPITAL NHS TRUST42080961Department of HealthNHS North East & North Cumbria ICB31/08/2022Hare Srv Rec NHS Trust-Non ContractACUTE NCAEPSOM & ST HELIER UNIVERSITY TEACHING HOSPITAL NHS TRUST42080985Department of HealthNHS North East & North Cumbria ICB31/08/2022Hare Srv Rec NHS Trust-Non ContractACUTE NCAIMERICAEMSOMDepartment	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Non Contract		CROYDON HEALTH SERVICES NHS TRUST		
Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST CHESHIRE NHS TRUST42080962Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST LANCASHIRE HOSPITALS NHS TRUST42080964Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST USSEX HEALTHCARE NHS TRUST42080967Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST USSEX HEALTHCARE NHS TRUST42080967Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEGORGE ELIOT HOSPITAL NHS TRUST42080971Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAHULL UNIVERSITY HCACHING HOSPITAL NHS TRUST42080971Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAHULL UNIVERSITY HCACHING HOSPITAL NHS TRUST42080983Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAHULL UNIVERSITY HCACHING HOSPITAL NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAHULL UNIVERSITY HCACHING HOSPITAL NHS TRUST42080986Depart	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	DARTFORD AND GRAVESHAM NHS TRUST	42080954	26000.00
Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST LANCASHIRE HOSPITALS NHS TRUST42080964Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEAST SUSSEX HEALTHCARE NHS TRUST42080967Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAEPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST42080968Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAGEORGE ELIOT HOSPITAL NHS TRUST42080968Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAGEORGE ELIOT HOSPITAL NHS TRUST42080968Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAIIMPERIAL COLLEGE HEALTHCARE NHS TRUST42080983Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAIIMPERIAL COLLEGE HEALTHCARE NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAIIMPERIAL COLLEGE HEALTHCARE NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAIIMPERIAL COLLEGE HEALTHCARE NHS TRUST42080986	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST AND NORTH HERTFORDSHIRE NHS TRUST	42080961	79000.00
Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractA CUTE NCAEAST SUSSEX HEALTHCARE NHS TRUST42080967Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractA CUTE NCAEPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST42080968Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractA CUTE NCAGEORGE ELIOT HOSPITAL NHS TRUST42080971Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractA CUTE NCAGEORGE ELIOT HOSPITAL NHS TRUST42080983Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractA CUTE NCAIMPERIAL COLLEGE HEALTHCARE NHS TRUST42080983Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractA CUTE NCAIMPERIAL COLLEGE HEALTHCARE NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractA CUTE NCAISLE OF WIGHT NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractA CUTE NCAKENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST42080988Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractA CUTE NCAKENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST <td>Department of Health</td> <td>NHS North East & North Cumbria ICB</td> <td>31/08/2022 Hcare Srv Rec NHS Trust-Non Contract</td> <td>ACUTE NCA</td> <td>EAST CHESHIRE NHS TRUST</td> <td>42080962</td> <td>41000.00</td>	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST CHESHIRE NHS TRUST	42080962	41000.00
Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAEPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST42080968Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAGEORGE ELIOT HOSPITAL NHS TRUST42080971Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAHULL UNIVERSITY TEACHING HOSPITAL NHS TRUST42080983Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAIMPERIAL COLLEGE HEALTHCARE NHS TRUST42080985Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAISLE OF WIGHT NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAISLE OF WIGHT NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAKENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAKENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCALEWISHAM & GREENWICH NHS TRUST4208099	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST LANCASHIRE HOSPITALS NHS TRUST	42080964	112000.00
Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAGEORGE ELIOT HOSPITAL NHS TRUST42080971Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAHULL UNIVERSITY TEACHING HOSPITAL NHS TRUST42080983Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAIMPERIAL COLLEGE HEALTHCARE NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAISL OF WIGHT NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAKENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCAKENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCALEWISHAM & GREENWICH NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCALEWISHAM & GREENWICH NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022Hcare Srv Rec NHS Trust-Non ContractACUTE NCALONDON NORTH WEST HEALTHCARE NHS TRUST42081002 <t< td=""><td>Department of Health</td><td>NHS North East & North Cumbria ICB</td><td>31/08/2022 Hcare Srv Rec NHS Trust-Non Contract</td><td>ACUTE NCA</td><td>EAST SUSSEX HEALTHCARE NHS TRUST</td><td>42080967</td><td>47000.00</td></t<>	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST SUSSEX HEALTHCARE NHS TRUST	42080967	47000.00
Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAHULL UNIVERSITY TEACHING HOSPITAL NHS TRUST42080983Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAIMPERIAL COLLEGE HEALTHCARE NHS TRUST42080985Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAISLE OF WIGHT NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAKENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAKENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCALEWISHAM & GREENWICH NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCALEWISHAM & GREENWICH NHS TRUST42080996Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCALEWISHAM & GREENWICH NHS TRUST4208096Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAMD SONCH East & North Cumbria ICB31/08/2022 <t< td=""><td>Department of Health</td><td>NHS North East & North Cumbria ICB</td><td>31/08/2022 Hcare Srv Rec NHS Trust-Non Contract</td><td>ACUTE NCA</td><td>EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST</td><td>42080968</td><td>36000.00</td></t<>	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	42080968	36000.00
Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAHULL UNIVERSITY TEACHING HOSPITAL NHS TRUST42080983Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAIMPERIAL COLLEGE HEALTHCARE NHS TRUST42080985Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAISLE OF WIGHT NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAISLE OF WIGHT NHS TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCAKENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCALEWISHAM & GREENWICH NHS RUST42080986Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCALEWISHAM & GREENWICH NHS TRUST42080996Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCALEWISHAM & GREENWICH NHS TRUST4208096Department of HealthNHS North East & North Cumbria ICB31/08/2022H care Srv Rec NHS Trust-Non ContractACUTE NCALONDON NORTH WEST HEALTHCARE NHS TRUST42081001Department of He	Department of Health	NHS North East & North Cumbria ICB	31/08/2022 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	GEORGE ELIOT HOSPITAL NHS TRUST	42080971	28000.00
Department of Health NHS North East & North Cumbria ICB 31/08/2022 H care Srv Rec NHS Trust-Non Contract ACUTE NCA IMPERIAL COLLEGE HEALTHCARE NHS TRUST 42080985 Department of Health NHS North East & North Cumbria ICB 31/08/2022 H care Srv Rec NHS Trust-Non Contract ACUTE NCA ISLE OF WIGHT NHS TRUST 42080986 Department of Health NHS North East & North Cumbria ICB 31/08/2022 H care Srv Rec NHS Trust-Non Contract ACUTE NCA KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST 42080986 Department of Health NHS North East & North Cumbria ICB 31/08/2022 H care Srv Rec NHS Trust-Non Contract ACUTE NCA KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST 42080986 Department of Health NHS North East & North Cumbria ICB 31/08/2022 H care Srv Rec NHS Trust-Non Contract ACUTE NCA LEWISHAM & GREENWICH NHS TRUST 42080986 Department of Health NHS North East & North Cumbria ICB 31/08/2022 H care Srv Rec NHS Trust-Non Contract ACUTE NCA LEWISHAM & GREENWICH NHS TRUST 4208096 Department of Health NHS North East & North Cumbria ICB 31/08/2022 H care Srv Rec NHS Trust-Non Contract ACUTE NCA LONDON NORTH WEST HEALTHCARE NHS TRUST 42081001 Department of Health	•						
Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA ISLE OF WIGHT NHS TRUST 42080986 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST 42080986 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA LEWISHAM & GREENWICH NHS TRUST 42080986 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA LEWISHAM & GREENWICH NHS TRUST 42080996 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA LONDON NORTH WEST HEALTH-CARE NHS TRUST 42081001 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST 42081001 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST 42081002 Department of Health							
Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST 42080988 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA LEWISHAM & GREENWICH NHS TRUST 42080986 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA LEWISHAM & GREENWICH NHS TRUST 42080996 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA LONDON NORTH WEST HEALTH-CARE NHS TRUST 42081001 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA MDI NORTH WEST HEALTH-CARE NHS TRUST 42081001 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA MDI NORTH WEST HEALTH-CARE NHS TRUST 42081002 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA MID YORKSHIRE HOSPITALS NHS TRUST 42081002							
Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA LEWISHAM & GREENWICH NHS TRUST 42080996 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA LONDON NORTH WEST HEALTHCARE NHS TRUST 42080996 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA LONDON NORTH WEST HEALTHCARE NHS TRUST 42081001 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST 42081002 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA MID YORKSHIRE HOSPITALS NHS TRUST 42081002							
Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA LONDON NORTH WEST HEALTHCARE NHS TRUST 42081001 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST 42081002 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST 42081002 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA MID YORKSHIRE HOSPITALS NHS TRUST 42081007							85000.00
Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hare Srv Rec NHS Trust-Non Contract ACUTE NCA MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST 42081002 Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hare Srv Rec NHS Trust-Non Contract ACUTE NCA MID STONE AND TUNBRIDGE WELLS NHS TRUST 42081007	•						
Department of Health NHS North East & North Cumbria ICB 31/08/2022 Hcare Srv Rec NHS Trust-Non Contract ACUTE NCA MID YORKSHIRE HOSPITALS NHS TRUST 42081007							
Department of Health NHS North East & North Cumbria ICB 31/08/2022 Heare Srv Rec NHS Trust-Non Contract ACUTE NCA NORTH BRISTOL NHS TRUST 42081014							
Department of Health Mrs North East & North Cumbria ICB 31/09/2022 Hare Sty Rec Wrs Trast-ton Contract ACUTE NCA NORTH MIDDLESK UNIVERSITY HOSPITAL NHS TRUST 42081016	•						

		QH	M - NHS NORTH EAST AND I	NORTH CUMBRIA ICB - INVOICE	S OVER £25k - AUGUST 2022		
Department family E	ntity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	42081019	65000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	42081024	186000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST	42081030	65000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	42081070	38000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NHS TRUST	42081034	127000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	42081037	7 44000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	42081076	5 30000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	42081042	2 74000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	42081047	61000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	42081056	6 69000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	42081058	3 50000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	42081061	1 54000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	42081079	9 156000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	42081083	3 113000.00
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	42081086	5 132000.00
	IHS North East & North Cumbria ICB		Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	42081087	
			Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	42081088	
	IHS North East & North Cumbria ICB		Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	42081092	2 67000.00
	IHS North East & North Cumbria ICB		Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WHITTINGTON HOSPITAL NHS TRUST (THE)	42081095	
	IHS North East & North Cumbria ICB		Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	42081098	
	IHS North East & North Cumbria ICB		Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WYE VALLEY NHS TRUST	42081100	
			Hithcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	GATESHEAD HEALTH NHS FOUNDATION TRUST	42081116	
	IHS North East & North Cumbria ICB		Hithcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42081117	
	IHS North East & North Cumbria ICB		Hithcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	42081119	
			Hithcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	42081118	
	IHS North East & North Cumbria ICB		Hithcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	SOUTH TELES RESPIRED WIST COMPATION TRUST	42081110	
	IHS North East & North Cumbria ICB		Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42101999	
			Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42102000	
			Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42102000	
	IHS North East & North Cumbria ICB		Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42102001	
	IHS North East & North Cumbria ICB		Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42102038	
	IHS North East & North Cumbria ICB		Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42102284	
			Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42109015	
	IHS North East & North Cumbria ICB		Income tax <1Yr	BALANCE SHEET	HMRC	42103443	
	IHS North East & North Cumbria ICB		Income tax <1Yr	BALANCE SHEET BALANCE SHEET	HMRC	42101999	
	IHS North East & North Cumbria ICB		Income tax <1Yr	BALANCE SHEET	HMRC	42102000	
	IHS North East & North Cumbria ICB		Income tax <1Yr	BALANCE SHEET	HMRC	42102001	
					HMRC		
			Income tax <1Yr Income tax <1Yr	BALANCE SHEET	HMRC	42102284	
				BALANCE SHEET			
	IHS North East & North Cumbria ICB		Income tax <1Yr	BALANCE SHEET	HMRC	42109019	
	IHS North East & North Cumbria ICB		Income tax <1Yr	BALANCE SHEET	HMRC	42109445	
	IHS North East & North Cumbria ICB		Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42101999	
			Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42102000	
			Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42102038	
	IHS North East & North Cumbria ICB		Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42102284	
	IHS North East & North Cumbria ICB		Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42102308	
	IHS North East & North Cumbria ICB		Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42109019	
			Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42109445	
			National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42101999	
	IHS North East & North Cumbria ICB		National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42102000	
	IHS North East & North Cumbria ICB		National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42102001	
	IHS North East & North Cumbria ICB		National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42102038	
			National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42102284	
	IHS North East & North Cumbria ICB		National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42102308	
Department of Health N	IHS North East & North Cumbria ICB		National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42109019	
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42109445	
Department of Health N	IHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42101999	9 19837.36
	IHS North East & North Cumbria ICB	31/08/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42102000	20311.16

		QF	IM - NHS NORTH EAST AND I	NORTH CUMBRIA ICB - INV	DICES OVER £25k - AUGUST 2022		
Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42102001	19018.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42102038	22080.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42102284	30510.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42102308	9400.27
Department of Health	NHS North East & North Cumbria ICB		2 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42109019	45105.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42109445	25168.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Post Graduate Loan Payable	BALANCE SHEET	HMRC	42102000	131.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Post Graduate Loan Payable	BALANCE SHEET	HMRC	42102308	197.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Post Graduate Loan Pavable	BALANCE SHEET	HMRC	42109019	135.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Post Graduate Loan Payable	BALANCE SHEET	HMRC	42109445	214.00
Department of Health	NHS North East & North Cumbria ICB		2 Statutory Mat Pay < 1 yr	BALANCE SHEET	HMBC	42102038	-1729.56
Department of Health	NHS North East & North Cumbria ICB		2 Al-Non Pay General Reserves	PROGRAMME RESERVES A	STREETWISE YOUNG PEOPLES PROJECT	42102169	43790.00
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	42120168	616666.67
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	42206615	19417.00
Department of Health	NHS North East & North Cumbria ICB		2 Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	42120168	419.92
	NHS North East & North Cumbria ICB		2 C&M-WAF Expand extended hours	DELEGATED GP	HARTLEPOOL & STOCKTON HEALTH LTD	42123454	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		42146046	44248.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	· · · · · · · · · · · · · · · · · · ·	CHC ADULT FULLY FUNDED		42147764	-49208.27
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE OR COMMONITY PARTNERSHIPS LTD	42147764	-45050.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	· · · · · · · · · · · · · · · · · · ·	CHC ADULT FULLY FUNDED	CARELINE LIFESTILES (UK) LTD	42145371	-30213.47
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	42149710	45951.13
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Prior Year Payments		CARELINE LIFESTYLES (UK) LTD	42149992	30817.72
Department of Health	NHS North East & North Cumbria ICB		· · · · · · · · · · · · · · · · · · ·		PERCY HEDLEY FOUNDATION	42180033	25016.85
			2 Cont Care- Prior Year Payments				
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42147728	-41627.58
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42149738	-312352.05
Department of Health	NHS North East & North Cumbria ICB			CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	42149742	48443.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	42146862	32249.75
Department of Health	NHS North East & North Cumbria ICB		2 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COATHAM SURGERY	42165852	4373.63
	NHS North East & North Cumbria ICB		2 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	2088.55
Department of Health	NHS North East & North Cumbria ICB		2 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	42155490	2387.42
Department of Health	NHS North East & North Cumbria ICB		2 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	42155419	1054.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	DR MEARS & PARTNERS	42155490	2201.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	ENDEAVOUR PRACTICE	42165822	2304.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2022		DELEGATED GP	HILLSIDE PRACTICE	42165610	2088.55
Department of Health	NHS North East & North Cumbria ICB		2 C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LINTHORPE SURGERY	42155540	4191.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-PMS PCN DES Physiotherapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	42165625	7960.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-PMS PCN DES Physiotherapist	DELEGATED GP	RAILWAY MEDICAL GROUP	42155541	3061.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-PMS PCN DES Physiotherapist	DELEGATED GP	WELLWAY MEDICAL GROUP	42155545	4776.50
Department of Health	NHS North East & North Cumbria ICB		2 C&M-NCD Nursing Associate	DELEGATED GP	DR AT 49 MARINE AVENUE	42165699	1831.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-NCD Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	42165647	1994.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-NCD Care Home Premium	DELEGATED GP	COATHAM SURGERY	42165852	14260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-NCD Care Home Premium	DELEGATED GP	COULBY MEDICAL PRACTICE	42165786	15260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 C&M-NCD Care Home Premium	DELEGATED GP	PONTELAND MEDICAL GROUP	42165689	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Basic Sal-Internal Recharge-Pay	LONG TERM CONDITIONS	NHS PENSIONS	42193204	30836.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	42206615	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2022	2 Seconded-Basic Sal-Staff fm oth org	CONTRACT MANAGEMENT	GATESHEAD COUNCIL	42277842	78582.00
Department of Health	NHS North East & North Cumbria ICB		2 Seconded-Basic Sal-Staff fm oth org	STRATEGY & DEVELOPMENT	GATESHEAD COUNCIL	42277842	61506.00
	NHS North East & North Cumbria ICB		2 C&M-WAF Additional Admin Staff	DELEGATED GP	HARTLEPOOL & STOCKTON HEALTH LTD	42288593	280000.00