

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	44282674	12203.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	BIRBECK MEDICAL GROUP	44274731	46091.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	BIRBECK MEDICAL GROUP	44274732	-24766.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CARLISLE HEALTHCARE	44274742	2208.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CARLISLE HEALTHCARE	44274743	-13708.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44293609	5890.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210683	1066.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210685	-1861.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR AT 49 MARINE AVENUE	44366626	26304.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR BLOXHAM & PARTNERS	44366623	3665.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44347748	9568.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR MEARS & PARTNERS	44210656	17785.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR MEARS & PARTNERS	44210659	-13154.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR MEARS & PARTNERS	44366624	13975.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR PERRINS & PARTNERS	44210943	2645.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44229043	21041.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44229044	-17970.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SALKELD & PARTNERS	44210464	4954.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SALKELD & PARTNERS	44210466	-4734.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SINGH WINLATON	44210225	8811.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SINGH WINLATON	44210227	-13936.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EDEN MEDICAL GROUP	44274748	-25659.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EDEN MEDICAL GROUP	44293610	15061.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ELLISON VIEW SURGERY	44210860	2645.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ENDEAVOUR PRACTICE	44345377	6013.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	75405.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	44210181	-93611.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LINTHORPE SURGERY	44366615	27111.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210874	13507.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347858	23655.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347859	-14513.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44345353	2228.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	VILLAGE GREEN SURGERY	44210845	11865.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	VILLAGE GREEN SURGERY	44210848	-15902.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	VILLAGE GREEN SURGERY	44347796	11865.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	44229084	5291.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210683	2331.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210685	-2451.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	LINTHORPE SURGERY	44366615	8350.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210874	14156.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347858	31147.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347859	-21761.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	44345595	5403.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	77393.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	44210181	-51644.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	44347776	1541.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210874	149612.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347858	296370.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347859	-226934.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Home/RR paramedic	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	18213.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Home/RR paramedic	DELEGATED GP	GRAINGER MEDICAL GROUP	44210181	-10300.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	44274699	141.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	44210722	1106.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	44293611	4094.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	1104.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	44210150	980.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	44229082	543.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210558	1652.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210874	1754.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	44210111	605.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	19134.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210874	7659.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347858	13688.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	86893.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	44210181	-96626.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210874	32027.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347858	63482.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347859	-42645.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	44210722	184.00

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	149.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR AT 49 MARINE AVENUE	44366626	13179.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR MEARS & PARTNERS	44366624	32277.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44229043	4380.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44229044	-1034.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274719	3380.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BIRBECK MEDICAL GROUP	44274731	30909.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BIRBECK MEDICAL GROUP	44274732	-16976.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44274725	19770.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44274726	-15061.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE	44274742	23940.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE	44274743	-18699.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44274733	-6970.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44293609	10968.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210683	19770.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210685	-6617.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COATHAM SURGERY	44366616	19770.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COULBY MEDICAL PRACTICE	44345428	37533.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AT 49 MARINE AVENUE	44366626	56222.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BLOXHAM & PARTNERS	44210075	4942.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BLOXHAM & PARTNERS	44366623	4216.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BRUMBY & PARTNERS	44347624	10285.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR MEARS & PARTNERS	44210656	29656.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR MEARS & PARTNERS	44366624	40894.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR PERRINS & PARTNERS	44210943	3954.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44229043	23717.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44229044	-12440.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	44229010	7155.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	44338887	45319.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	44338895	30240.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	44274748	-15363.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	44293610	34715.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ELLISON VIEW SURGERY	44210860	3954.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ENDEAVOUR PRACTICE	44345377	7892.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HILLSIDE PRACTICE	44366613	48450.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LINTHORPE SURGERY	44366615	46414.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PONTELAND MEDICAL GROUP	44210363	13839.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274719	29225.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274720	-15858.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SELE MEDICAL PRACTICE	44229089	8896.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	44274740	20587.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44345353	4861.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE GREEN SURGERY	44210845	36998.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE GREEN SURGERY	44210848	-30698.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE GREEN SURGERY	44347796	37398.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WELLCLOSE SURGERY	44229084	24713.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CARLISLE HEALTHCARE	44274742	11850.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CARLISLE HEALTHCARE	44274743	-9075.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44274733	-3793.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44293609	12582.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR AT 49 MARINE AVENUE	44366626	15858.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	44229010	1613.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	EDEN MEDICAL GROUP	44274748	-1936.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	EDEN MEDICAL GROUP	44293610	4788.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274719	17633.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274720	-5230.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE GREEN SURGERY	44210845	11804.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE GREEN SURGERY	44210848	-9898.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE GREEN SURGERY	44347796	12029.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	44210675	1871.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	44229023	1785.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	44274717	831.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	44274721	1197.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	44210353	2597.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	44229024	1614.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	44210370	1815.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	44210545	1050.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	44210548	1422.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	44229046	1631.67

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	44210578	2386.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	44274731	2244.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	44210621	2283.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	44229049	1515.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & MUNTHORPE MEDICAL GROUP	44229052	2388.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	44210703	620.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44274725	2819.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	44210767	1083.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BURRELL & PARTNERS	44210642	1879.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	44210901	1446.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	44274729	772.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	44229047	1023.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	44274742	5636.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44293609	2738.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	44274734	1413.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	44210611	389.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	44210650	1795.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	44229034	1197.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	44210554	1731.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	44210566	726.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210683	3773.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	44229040	1203.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	44229051	1808.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	44229067	1046.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	44210600	2131.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	44229048	1464.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	44274736	597.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	44274746	593.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	44229072	1535.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	44274749	835.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	44210905	2274.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	44210908	1187.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	44210925	1164.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	44229068	1158.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEGBAYO	44210453	340.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	44210390	894.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	44210955	1204.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	44210574	1803.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	44210075	2553.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	44210877	965.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	44210323	1756.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	44210922	1273.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	44210081	846.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	44210654	3233.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	44210830	2557.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	44210933	1423.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	44210582	1135.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	44210669	1298.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	44211034	1652.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	44210737	847.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	44210773	1354.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	44210563	445.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	44210970	929.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44210661	2969.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	44210440	835.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	44210890	1116.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	44210981	720.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	44210910	1405.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	44211022	1045.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	44210625	524.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	44210290	635.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	44210212	734.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	44210377	2337.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	44210088	1900.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LACKEY & PARTNERS	44210127	949.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	44210168	1484.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	44210608	410.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	44210094	1235.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	44210570	859.73

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	44210359	561.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	44210656	942.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	44210236	1382.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	44210264	2265.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	44229063	1913.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	44211014	1529.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	44210402	852.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	44210783	1461.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	44211029	1917.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	44210943	1035.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	44210251	745.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	44210229	1629.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	44210398	967.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	44211000	1187.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	44210432	869.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	44210865	1845.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	44210456	1330.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44229043	729.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	44210373	2369.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	44210597	1237.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	44229010	1093.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	44210418	1973.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	44229078	389.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	44210914	2705.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	44210798	927.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	44210929	1172.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	44210297	924.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	44210820	1030.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	44211025	1527.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	44210315	1388.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	44210816	2040.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	44210489	839.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	44206031	3863.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	44210826	967.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	44210586	1494.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	44210996	605.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	44210393	813.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	44210534	878.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	44210190	1194.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	44210841	714.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	44210344	593.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	44210802	676.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	44229070	2196.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	44229071	1528.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	442293610	2507.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	44210860	1038.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	44229073	1052.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	44210871	634.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	44229056	1344.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	44229057	1169.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	44229058	632.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	44210104	2856.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	44210114	1470.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	44274697	1201.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	44210120	595.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	44210894	1605.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	44228998	983.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	44229000	907.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	44210746	1698.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	44210134	1481.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	44210284	1525.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	44210197	816.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	44229062	1606.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	44210222	1663.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	44210194	1149.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	44229006	1628.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44229008	2144.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	44229065	983.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	44210248	1148.15

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	44210175	2123.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	44229007	1736.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	44274752	932.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	44210207	615.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	44210794	1409.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	44210243	1383.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	44229004	1784.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	44210185	640.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	44274701	5373.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	44229009	1130.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	44229017	1403.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	44274709	456.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	44229081	996.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	44274754	1682.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	44210521	1311.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	44210946	3195.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	44274711	680.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	44274713	1662.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	44229083	1452.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	44274705	1170.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	44210260	1918.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	44229011	1297.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	44229013	1378.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	44274707	2326.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	44210270	1518.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	44210273	3070.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	44210976	4566.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	44229014	390.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	44210857	1057.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	44206033	769.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	44210593	1596.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	44210305	1228.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	44210308	785.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	44229020	2055.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	44229015	1912.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	44210278	835.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	44210992	917.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	44210300	2355.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	44229018	1704.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	44229019	2329.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	44210327	2261.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	44210334	1355.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	44229021	2757.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	44210460	820.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	44210514	1699.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	44210172	804.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	44229022	719.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	44210349	703.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	44210423	3111.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	44229031	1699.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	44229032	1252.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	44229039	529.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	44210363	1592.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	44229025	1133.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274719	716.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	44229027	3082.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	44229028	704.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	44210711	1477.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	44210428	995.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	44210442	1059.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	44229035	784.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	44210919	1078.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	44229038	943.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	44229086	1167.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	44210966	1177.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	44210436	1631.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	44229088	1388.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	44274723	1065.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	44229036	3174.54

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	44229096	618.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	44210485	550.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	44229089	2227.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	44274727	569.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	44274740	840.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	44210715	990.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	44229060	1867.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	44229061	2463.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	44274744	1962.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	44229069	1368.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	44210707	1439.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	44229079	952.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	44229042	1792.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210759	682.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOFT SURGERY	44229053	696.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	44210688	870.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	44274738	784.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44229054	2366.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	44229075	2914.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	44210881	3025.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	44229077	393.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	44229037	1500.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	44274758	1229.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	44210845	1789.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	44229091	1327.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	44210139	489.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	44274703	1190.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	44274756	791.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	44210850	1423.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE MEDICAL PRACTICE	44210517	1240.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	44229084	1539.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	44210988	891.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINONT SURGERY	44211009	975.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	44229093	1193.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	44229094	867.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	44274760	849.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	44228995	1849.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	44210084	1206.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDRINGTON	44210091	776.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	44274695	1470.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	44210101	1604.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	44210628	1480.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBRIDGE PRACTICE	44228997	2556.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	44229001	1714.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	44228999	1959.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	44210634	1253.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	44229002	1112.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	44210142	1867.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	44229003	2165.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	44229050	1943.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	44229005	1279.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BIRBECK MEDICAL GROUP	44274731	29616.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44274725	14828.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE	44274742	12432.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44293609	16129.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210683	2451.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	COATHAM SURGERY	44366616	4206.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	COULBY MEDICAL PRACTICE	44345428	14661.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR AT 49 MARINE AVENUE	44366626	15068.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR MEARS & PARTNERS	44366624	5031.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44229043	19770.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	44229010	1988.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EDEN MEDICAL GROUP	44274748	-10032.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EDEN MEDICAL GROUP	44293610	8896.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ENDEAVOUR PRACTICE	44345377	11897.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HILLSIDE PRACTICE	44366613	14715.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LINTHORPE SURGERY	44366615	29656.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	MCKENZIE HOUSE SURGERY	44345410	14946.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274719	23819.63

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SELE MEDICAL PRACTICE	44229089	4942.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	44274740	4942.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44345353	3989.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	VILLAGE GREEN SURGERY	44210845	11478.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	VILLAGE GREEN SURGERY	44347796	11560.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BIRBECK MEDICAL GROUP	44274731	22008.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BIRBECK MEDICAL GROUP	44274732	-6817.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44274725	4719.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44274726	-2453.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CARLISLE HEALTHCARE	44274742	4267.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CARLISLE HEALTHCARE	44274743	-4425.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44274733	-10730.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44293609	19228.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210683	4636.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210685	-4163.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COATHAM SURGERY	44366616	11634.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COULBY MEDICAL PRACTICE	44345428	53219.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR AT 49 MARINE AVENUE	44366626	4277.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BLOXHAM & PARTNERS	44366623	8113.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BRUMBY & PARTNERS	44347624	42990.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR MEARS & PARTNERS	44366624	11429.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44229043	33864.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44229044	-59630.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	44274748	-7754.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	44293610	5338.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ENDEAVOUR PRACTICE	44345377	17244.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HILLSIDE PRACTICE	44366613	39672.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LINTHORPE SURGERY	44366615	26735.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274719	42993.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274720	-21065.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	44274740	9606.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44345353	10805.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE GREEN SURGERY	44210845	15756.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE GREEN SURGERY	44210848	-22984.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE GREEN SURGERY	44347796	20985.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	44210353	161.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	44210548	172.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	44210578	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	44210621	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURRELL & PARTNERS	44210642	207.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	44210554	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COATHAM SURGERY	44366616	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COQUET MEDICAL GROUP	44210600	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	44345428	161.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DILSTON MEDICAL CENTRE	44210925	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BHALLA & PARTNERS	44210955	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	44210574	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLOXHAM & PARTNERS	44210075	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CHAPMAN & PARTNERS	44210654	241.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CRAIG & PARTNERS	44210669	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DARLING & PARTNERS	44211034	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS	44210737	172.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ECCLES & PARTNERS	44210773	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44210661	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GANDY & PARTNERS	44210440	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HOWARTH & PARTNERS	44210910	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUNT	44210625	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M S HASSAN	44210608	103.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MAY & PARTNERS	44210094	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MCMANUS & PARTNER	44210359	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MEARS & PARTNERS	44210656	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MUCHALL & PARTNERS	44210264	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PALMER & PARTNERS	44211014	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PEARSTON & PARTNERS	44211029	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PERRINS & PARTNERS	44210943	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRICE & PARTNERS	44210229	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RG TURNER&PARTNERS	44210865	126.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	44210456	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44229043	80.50

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	44210597	149.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S P SUMMERS & PARTNERS	44210418	230.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SANDBACH & PARTNERS	44210914	172.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	44210297	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPRAKE & PARTNERS	44210315	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SUCHDEV & PARTNERS	44210489	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR TAPSFIELD & PARTNERS	44206031	701.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	44210826	195.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINOD KUMAR & PARTNER	44210393	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ZAIDI & PARTNER	44210841	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DUNELM MEDICAL PRACTICE	44229070	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFF MEDICAL PRACTICE	44345400	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	44210871	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ENDEAVOUR PRACTICE	44345377	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	44210104	184.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	44210120	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	44210134	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GOLLINGS & PARTNERS	44210284	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	44347830	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	44366613	184.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	44210185	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	44210270	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	44345410	310.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	44210976	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	44210857	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	44206033	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	44210305	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	44210327	322.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	44210334	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	44210423	345.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PINFOLD MEDICAL GROUP	44229039	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTELAND MEDICAL GROUP	44210363	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAMAKRISHNA GUPTA MD	44210711	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	44210428	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	44210436	552.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	44210485	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	44229089	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	44229042	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	44210688	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44345353	264.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	44210881	333.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TYSON & PARTNERS	44229037	184.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	44210850	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLCLOSE SURGERY	44229084	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINTON SURGERY	44211009	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	44210084	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	44210142	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	44210675	122677.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	44229023	129883.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	44274717	100160.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	44229059	32440.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	44274721	125078.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	44210330	66545.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	44210353	229434.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	44347692	10457.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	44229024	152404.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	44210370	124467.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	44347727	19326.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	44210404	118700.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	44210414	67775.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	44345553	12040.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	44229041	45421.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	44210545	70539.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	44210548	90441.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	44229046	111137.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	44210578	185459.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	44210580	-46545.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	44347715	15688.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	44210312	80997.74

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	44274731	139011.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	44274732	-18621.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	44210621	157756.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	44210637	-16235.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	44229049	124066.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	44210753	218537.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	44345550	20628.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	44229052	243649.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	44210703	40273.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	44210705	-33254.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44274725	187477.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44274726	-8538.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44345467	64441.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	44210500	52924.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	44210763	102201.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	44210767	85170.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	44210539	105005.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	44210642	161715.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	44210901	99256.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	44274729	54458.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	44345471	19600.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	44229047	75559.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	44274742	611529.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	44274743	-51029.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44274733	-32443.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44293609	178095.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44345478	8469.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	44274734	98129.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	44345487	12048.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	44210611	33364.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	44210646	64819.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	44210650	105417.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	44210652	-31926.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	44347762	57276.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	44210665	150476.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	44210667	-38547.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	44229034	86020.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	44210554	116366.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	44210566	50315.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210683	235618.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210685	-38743.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	44229040	80501.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	44229051	160958.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	44229067	78163.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	44366616	140.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	44334228	28401.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	44210589	199746.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	44210600	150524.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	44210603	-25090.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	44345573	5836.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	44210604	90470.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	44345568	10910.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	44229048	98670.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	44345428	3670.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	44274736	47457.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	44345511	19711.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	44210638	49225.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	44274746	39236.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	44345489	15784.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	44229072	109627.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	44274699	36726.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	44274749	59845.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	44345481	21856.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	44210897	160507.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	44210899	-33087.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	44347828	4834.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	44210905	159575.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	44210908	69895.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	44210925	69261.69

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	44229068	100990.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR AIYEBBAYO	44210453	29249.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	44229095	143858.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	44210390	87485.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	44210722	91422.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	44210955	82994.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	44210574	108449.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	44210075	205097.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	44210078	-28796.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	44366623	361.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	44210877	68531.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	44210323	108593.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	44347624	135.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	44210922	84108.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	44210510	55279.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	44210081	52734.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	44210654	254031.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	44210830	167263.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	44210933	92343.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	44210582	72805.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	44210669	83018.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	44211034	115565.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	44210737	50950.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	44210773	81592.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	44210563	29574.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	44210970	65135.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44210661	240675.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	44210440	76113.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	44210890	69470.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	44210981	44954.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	44210910	90641.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	44211022	72550.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44210617	175697.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44210619	-36392.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44347748	3035.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR HUNT	44210625	33844.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	44210290	37066.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	44210212	48379.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIER & PARTNERS	44210377	136755.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	44210088	135953.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	44210127	66115.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	44347797	4743.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	44210168	102581.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	44210608	28937.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	44210094	80819.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	44210570	64678.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	44210359	36122.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	44210656	98115.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	44210659	-28756.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	44366624	6350.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	44210236	104270.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	44210264	174780.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	44210266	-25424.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	44210777	-41026.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	44229063	131659.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	44210146	92693.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	44211014	105583.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	44210402	59514.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	44210783	97836.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	44210785	-62905.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	44211029	154197.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	44210943	68371.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	44210251	49311.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	44210229	133938.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	44210398	58701.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR RAY	44211000	79748.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	44210432	59296.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	44210865	153943.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	44210456	110256.58

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44229043	47967.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44229044	-1041.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	44210373	153360.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	44210597	108027.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	44229010	76270.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	44210787	70326.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	44210418	124630.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	44229078	43685.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	44210464	384090.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	44210466	-25712.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	44210914	168958.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	44210798	79762.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	44347784	39039.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	44210929	68885.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	44210297	58892.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	44210820	67499.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	44210936	80437.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	44210225	48994.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	44210227	-2287.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	44211025	100320.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	44210315	90269.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	44210318	-25745.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	44210816	130214.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	44210489	54710.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	44206031	259441.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	44206032	-40668.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	44210826	64777.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	44210586	97833.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	44210996	40257.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	44210393	68696.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	44210534	76437.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	44210190	84645.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	44210293	160234.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	44210841	43388.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	44210344	39869.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	44210802	43945.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	44229070	152646.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	44229071	106020.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	44345400	57325.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	44210525	229513.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	44210527	-34366.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	44274748	-12827.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	44293610	162671.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	44210860	61058.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	44229073	102630.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	44210871	41569.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	44229056	90776.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	44345377	7972.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	44229057	84006.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	44229058	41505.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	44345536	9823.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	44293611	489792.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	44210939	-3640.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	44229080	177684.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	44210104	197406.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	44210108	73333.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	44228996	30910.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	44210114	103696.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	44274697	70476.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	44210740	68111.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	44210120	43305.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	44347740	18486.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	44210894	104634.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	44228998	83440.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	44345601	8378.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	44229000	105357.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	44210746	104142.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	44347821	36480.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	44210750	53830.25

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	44347615	14782.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	44210134	130955.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	44210284	98495.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	44210286	-46683.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	68749.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	44210181	-2776.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	44347776	1308.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	44210197	56539.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	44229062	106696.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	44210222	103152.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	44345588	11166.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44210239	86752.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44345570	10337.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	44210160	63270.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	44210165	61130.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	44210194	90036.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	44210201	43301.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	44229006	114358.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44229008	250810.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN MEDICAL PRACTICE	44210216	35248.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	44229064	31940.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	44345534	10972.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	44210233	59415.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	44229065	82558.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	44229066	-8041.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	44210248	68106.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	44210175	135908.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	44210177	-30780.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	44347830	52549.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	44229007	163698.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	44366613	1400.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	44274752	64822.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	44345483	20327.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	44210207	41049.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	44210794	91830.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	44210243	89507.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	44210156	49698.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	44345604	21697.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	44229004	128682.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	44210185	40506.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	INTRHEALTH EPMG	44210097	188761.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	44274701	355669.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	44210731	197554.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	44210219	141159.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	44229009	70914.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	44229017	101274.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	44274709	29230.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	44345507	14274.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	44210469	56421.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	44345594	4354.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	44229081	65062.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	44274754	110399.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	44210834	59339.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	44210380	40631.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	44229029	117714.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	44345531	15411.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	44210521	88117.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	44210946	264090.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	44210948	-31435.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	44366615	2277.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	44210697	177953.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	44210700	-26718.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	44345515	7421.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	44274711	42009.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	44274713	112399.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	44229083	101462.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	44274705	87870.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	44210779	43560.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	44210256	128767.45

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	44210259	-35274.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	44210260	172048.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	44229011	100074.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	44229013	88069.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	44274707	163766.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	44210270	92574.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	44210150	104992.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	44210273	243412.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	44210275	-29091.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	44345410	15986.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	44210976	305075.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	44210979	-38722.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	44229014	27526.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	44210857	80801.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	44206033	49648.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	44210593	115862.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	44210305	75705.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	44210308	49505.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	44229020	144779.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	44210338	116527.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	44210530	29867.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	NAGI SS	44229015	130706.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	44229016	-2708.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	44210278	49509.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	44210992	63564.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	44211004	49992.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	44210300	146608.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	44210302	-30822.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	44229018	126908.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	44276980	368877.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	NHS ENGLAND	44229019	258710.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	44210327	161783.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	44210334	101072.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	44229021	235167.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	44210450	33535.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	44347722	10201.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	44210460	51068.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	44210506	176248.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	44210514	108412.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	44210172	113841.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	44229022	53132.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	44345438	15812.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	44210349	44252.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	44210423	221469.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	44210425	-29469.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	44229031	129132.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	44210446	45799.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	44229032	95220.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	44210495	53999.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	44229039	64633.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	44347738	11722.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	44210363	99621.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	44210480	137929.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	44229025	72745.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	44210386	64436.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	44274719	43658.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274720	-475.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44229027	203893.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	44229028	46265.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	44210950	285493.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	44210952	-56605.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	44210711	103459.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	44345528	5476.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	44229082	34679.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	44210428	66495.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	44210442	89231.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	44229035	63355.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	44210919	89969.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	44229038	67179.37

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	44347730	11237.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	44229086	94049.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	44210966	75997.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	44210436	113995.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	44229088	109662.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	44347608	1393.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	44274723	75371.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	44345485	21958.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	44210484	-26471.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	44229036	231480.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	44229096	44780.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	44210485	36816.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SEGHILL	44210281	64583.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	44229089	83811.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	44274727	35466.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	44345491	19991.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	44274740	60771.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	44210715	74276.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	44229060	136278.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	44229061	178881.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	44274744	130818.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	44229069	89454.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	44210707	99733.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	44229079	73290.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	44210812	129722.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	44229042	138152.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	44210409	173495.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	44347733	13092.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210558	129968.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210759	110351.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210874	178328.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44229074	-73246.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347858	20977.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347869	32666.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	44229053	64988.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	44210679	138146.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	44210688	90555.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	44274738	70917.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	44345497	21369.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44229054	169794.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44345353	8334.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	44229075	217325.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	44229076	-37439.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	44210881	235688.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	44229077	27601.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	44229037	162436.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	44210961	83832.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	44347609	5728.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	44274758	87405.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	44345469	17949.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	44210845	132339.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	44210848	-19388.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	44347796	18335.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	44229091	92947.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44211013	-29696.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44229092	116072.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44345587	5387.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	44210139	32587.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	44274703	79351.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	44274756	51102.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	44210850	107962.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	44210517	87301.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	44229084	115706.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	44210973	550036.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	44210975	-80092.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	44345595	11237.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	44345596	5019.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	44210984	33677.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	44210988	56346.53

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	44211009	67221.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	44229093	85043.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	44210806	27392.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	44229094	55754.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	44274760	61342.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	44228995	136080.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	44210084	75101.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	44210091	64514.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	44345583	12554.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	44274695	94009.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	44210101	98722.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	44210111	38479.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	44210628	92372.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WOODBRIIDGE PRACTICE	44210118	-29016.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WOODBRIIDGE PRACTICE	44228997	207195.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	44229001	162155.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	44228999	140713.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	44210634	81806.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	44229002	74596.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	44210142	128143.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	44229003	163778.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	44229050	179236.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	44229005	92282.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	44347692	28138.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	44347727	45294.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	44345553	27693.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELMONT & SHERBURN MEDICAL GROUP	44210545	9400.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	44347715	58302.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	44345550	53156.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	44345467	167986.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	44345471	44468.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	44293609	22351.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	44345478	16549.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	44345487	26043.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	COQUET MEDICAL GROUP	44345573	29629.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	44345568	25524.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	44345511	36620.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	44345489	41575.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	44345481	48396.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	DEERNESS PARK MEDICAL GROUP	44347828	22398.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR LACEY & PARTNERS	44347797	26660.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	44345536	21981.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	44347740	44183.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	44345601	19340.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	44347615	25639.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	GREYSTOKE	44345588	56682.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	44345534	24703.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	44345483	52231.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	44345604	40077.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	44345507	20377.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	KNAPTON ROBERTS MILLER & DONALDSON	44345594	22511.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	44345531	28027.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	44345515	20443.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	44347722	17798.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	44345438	37429.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	44347738	21132.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	RAMAKRISHNA GUPTA MD	44345528	27739.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	44347730	21455.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	44347608	24551.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	44345485	103192.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	44345491	40405.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	STUART & PARTNERS	44347733	53243.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	44345497	65404.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	44347609	29300.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	44345469	40652.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	VILLAGE SURGERY CRAMLINGTON	44345587	25712.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	WELLWAY MEDICAL GROUP	44345596	23264.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	44345583	24337.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ALMA MEDICAL CENTRE	44229023	1173.12

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ARRIVAL PRACTICE	44229059	128.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BANK HOUSE SURGERY HARTLEPOOL	44229024	293.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BENTLEY MEDICAL PRACTICE	44229046	1168.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BLACKETTS MEDICAL PRACTICE	44210637	-12772.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BLACKETTS MEDICAL PRACTICE	44229049	12951.36
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	44229052	3064.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CAMBRIDGE MEDICAL GROUP	44229047	166.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CHARLTON & PARTNERS	44229034	511.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLEMENTS & PARTNERS	44229040	2749.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLIFTON COURT PRACTICE	44229051	1023.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	COATHAM SURGERY	44229067	418.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	COULBY MEDICAL PRACTICE	44229048	2161.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CROSSFELL HEALTH CENTRE	44229072	568.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DISCOVERY PRACTICE	44229068	1099.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR BLOXHAM & PARTNERS	44366623	4384.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR BRUMBY & PARTNERS	44347624	3607.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR HUGHES & PARTNERS BIRTLEY	44347748	10151.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR S RASOOL	44229078	549.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	EAGLESCLIFFE MEDICAL PRACTICE	44229071	2511.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELM TREE SURGERY	44229073	3714.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ENDEAVOUR PRACTICE	44229056	1539.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ERIMUS PRACTICE	44229057	1979.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ESTON SURGERY	44229058	54.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	FULCRUM MEDICAL PRACTICE	44228996	18.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GLADSTONE HOUSE SURGERY HARTLEPOOL	44229000	676.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GRAINER MEDICAL GROUP	44347776	29717.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GREEN HOUSE SURGERY	44229062	1439.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HART MEDICAL PRACTICE	44229006	1869.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HAVELOCK GRANGE PRACTICE	44229008	1576.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HEADLAND MEDICAL CENTRE	44229065	714.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HEADLAND MEDICAL CENTRE	44229066	-52500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HILLSIDE PRACTICE	44229007	586.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HUNTCLIFF SURGERY	44229004	4701.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	KINGS MEDICAL CENTRE	44229009	1264.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	KINGSWAY MEDICAL CENTRE	44229017	1063.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	KOH & PARTNER	44229081	1099.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MANOR HOUSE SURGERY	44229083	2640.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MARSH HOUSE MEDICAL CENTRE	44229011	2254.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MARTONSIDE MEDICAL CENTRE	44229013	703.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MELROSE SURGERY BILLINGHAM	44229014	641.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MOORLANDS SURGERY	44229020	856.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEASHAM ROAD SURGERY	44229015	508.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEASHAM ROAD SURGERY	44229016	-28040.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEWLANDS MEDICAL CENTRE	44229018	2041.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NORMANBY MEDICAL CENTRE	44229019	2587.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NORTON MEDICAL CENTRE	44229021	4985.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARK LANE SURGERY STOCKTON TEES	44229022	788.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARK SURGERY	44229031	622.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARKWAY MEDICAL CENTRE	44229032	827.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PROSPECT SURGERY	44229025	823.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	QUEENS PARK MEDICAL CENTRE	44229027	5517.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	QUEENSTREE PRACTICE	44229028	1979.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	RAVENSCAR SURGERY	44229082	726.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	44229035	751.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ROCKLIFFE COURT SURGERY	44229038	343.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ROSEBERRY PRACTICE	44229086	1503.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SALTSCAR SURGERY	44229088	1969.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SEATON SURGERY	44229096	329.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	44229089	6920.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SMITH & PARTNERS	44229060	5414.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SOUTH GRANGE MEDICAL GROUP PRACTICE	44229061	3807.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SPRINGWOOD SURGERY	44229069	758.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ST GEORGES MEDICAL PRACTICE	44229079	587.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	T THE DOVECOT SURGERY	44229053	678.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	TENNANT STREET MEDICAL PRACTICE	44229054	2932.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	THORNABY & BARWICK MEDICAL GROUP	44229075	1539.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	THORNABY & BARWICK MEDICAL GROUP	44229076	-19236.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	THORNTREE SURGERY	44229077	475.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	44229091	1898.90

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WEST VIEW MILLENNIUM SURGERY	44229093	1429.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	44229094	1168.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WHINFIELD MEDICAL PRACTICE	44228995	1117.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODBIDGE PRACTICE	44228997	3830.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODLAND SURGERY MIDDLESBROUGH	44229001	2800.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODLANDS FAMILY MEDICAL CENTRE	44228999	3006.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODSIDE SURGERY SALTBRUN SEA	44229002	1769.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	YARM MEDICAL CENTRE	44229003	3574.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	YORK ROAD SURGERY HARTLEPOOL	44229050	5114.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ZETLAND MEDICAL PRACTICE	44229005	574.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COATHAM SURGERY	44366616	5608.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COULBY MEDICAL PRACTICE	44345428	6848.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44345353	2189.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Coordinator	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44274725	21765.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Coordinator	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44274726	-14968.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Coordinator	DELEGATED GP	COULBY MEDICAL PRACTICE	44345428	22660.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	44338870	26055.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Coordinator	DELEGATED GP	HILLSIDE PRACTICE	44366613	20163.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Coordinator	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274719	7945.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Coordinator	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274720	-4213.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Coordinator	DELEGATED GP	WELLWAY MEDICAL GROUP	44345595	2506.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	44293887	5050.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44281991	7710.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	44281995	4500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	44281956	4000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	44293882	4890.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	44282000	2540.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	44281986	4120.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44293881	4600.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	44281985	4200.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44281973	1800.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	44281988	5710.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44281992	4200.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	44281981	4000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	44293880	12190.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	44281989	8820.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	44281963	3910.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	44281983	1500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	44281919	4290.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	44281943	4330.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	44293876	3360.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	44281928	2700.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	44293885	3320.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44281999	2720.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	44281942	2740.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	44281966	3330.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	44281974	2340.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44293874	7630.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	44293879	2910.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	44293883	3130.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	44293884	4660.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44281968	3690.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	44281961	2560.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44281977	1800.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	44281950	4690.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	44281979	3850.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44281996	2490.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	44281994	4700.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	44281990	3040.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	44281998	4470.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	44293875	8580.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44282001	3500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	44281930	2490.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44293878	3190.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	44293877	7190.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	44281969	4260.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	44281939	3420.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44281953	3730.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44281997	3380.00

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44281971	5750.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	44293886	4610.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	44281982	4030.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	44281976	4550.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	44281946	2670.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	44281922	3210.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	44281964	2180.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	44281993	4880.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	44281932	3980.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	44281936	5200.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	44281984	3300.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	44282002	3050.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	44281958	9320.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	44281978	4810.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBRIA PCN	44281926	6960.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	44281917	4690.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	44281987	3960.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	44293887	3175.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	BIRTLAY AND CENTRAL GATESHEAD PCN	44281991	2199.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	44281995	2341.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	44281956	2418.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	44293882	3294.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	44282000	2267.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	44281986	3056.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44293881	3168.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	44281985	3631.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44281973	2112.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	44281988	3088.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44281992	1924.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	44281981	3805.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	44293880	6803.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	44281989	5658.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	44281963	2013.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	44281983	1695.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	44281919	3170.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	44281943	2060.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	44293876	2593.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	44281928	3322.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	44293885	2885.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44281999	4091.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	44281942	1814.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	44281966	2793.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	44281974	1959.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44293874	3861.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	44293879	1899.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	44293883	1944.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	44293884	2760.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44281968	2079.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	44281961	2542.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44281977	2423.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	44281950	5047.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	44281979	3263.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44281996	3171.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	44281994	2291.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	44281990	2301.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	44281998	3473.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	44293875	2761.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44282001	4563.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	44281930	1893.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44293878	2114.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	44293877	3377.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGFIELD 1 PCN	44281969	2597.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGFIELD NORTH PCN	44281939	3497.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44281953	3295.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44281997	3517.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44281971	2922.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	44293886	3285.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	44281982	2970.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	44281976	2759.38

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	44281946	3024.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	44281922	2332.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	44281964	1508.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	44281993	3181.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WALLESEND PCN	44281932	2519.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	44281936	2780.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	44281984	3357.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	44282002	1832.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	44281958	4724.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	44281978	1872.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	44281926	3564.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	44281917	3191.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	44281987	2029.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	44366624	5162.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	5024.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	44210181	-2510.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44229092	4942.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BIRBECK MEDICAL GROUP	44274731	3572.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BIRBECK MEDICAL GROUP	44274732	-822.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44293609	273.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210683	1861.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210685	-4942.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	44366626	6570.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BLOXHAM & PARTNERS	44366623	2190.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BRUMBY & PARTNERS	44347624	4178.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR MEARS & PARTNERS	44366624	4380.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	44229010	261.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SALKELD & PARTNERS	44210464	2215.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SALKELD & PARTNERS	44210466	-2477.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATON	44210225	2105.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATON	44210227	-2368.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	EDEN MEDICAL GROUP	44274748	-1786.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	4698.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	44210181	-4607.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274719	1962.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	44274740	7621.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210874	9726.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347858	19452.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347859	-17294.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	VILLAGE GREEN SURGERY	44210845	4699.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	VILLAGE GREEN SURGERY	44210848	-3896.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	VILLAGE GREEN SURGERY	44347796	4788.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	44293887	33696.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44281991	25059.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCLAND PCN	44281995	26202.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	44281956	28411.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	44293882	30350.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	44282000	23330.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	44281986	31652.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44293881	42860.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	44281985	38089.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44281973	18052.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	44281988	33180.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44281992	20696.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	44281981	40549.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	44293880	72481.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	44281989	59131.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	44281963	22233.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	44281983	17091.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	44281919	33413.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	44281943	23900.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	44293876	28359.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	44281928	33436.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	44293885	34711.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44281999	46199.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	44281942	20540.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	44281966	29778.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	44281974	20521.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44293874	47863.77

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	44293879	21164.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	44293883	22082.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	44293884	34842.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44281968	19342.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	44281961	26490.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44281977	23256.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	44281950	56464.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	44281979	37128.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44281996	34464.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	44281994	25200.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	44281990	21528.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	44281998	39268.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	44293875	33310.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44282001	45430.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	44281930	19477.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44293878	24371.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	44293877	38368.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD 1 PCN	44281969	27877.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD NORTH PCN	44281939	38415.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44281953	37588.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44281997	37285.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44281971	33486.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	44293886	37432.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	44281982	38963.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	44281976	31438.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	44281946	33820.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	44281922	25368.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	44281964	15888.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	44281993	33925.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	44281932	27826.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	44281936	31845.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	44281984	35109.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	44282002	20330.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	44281958	51186.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	44281978	22889.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	44281926	35962.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	44281917	31205.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	44281987	22627.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	44229010	1158.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44345570	9546.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELLWAY MEDICAL GROUP	44210973	3182.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELLWAY MEDICAL GROUP	44345595	2786.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	44293887	3130.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44281991	2328.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	44281995	2434.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	44281956	2639.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	44293882	2819.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	44282000	2167.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	44281986	2940.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44293881	3981.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	44281985	3538.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44281973	1677.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	44281988	3082.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44281992	1922.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	44281981	3767.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	44293880	6733.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	44281989	5493.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	44281963	2065.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	44281983	1587.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	44281919	3104.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	44281943	2220.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	44293876	2634.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	44281928	3106.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	44293885	3224.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44281999	4292.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	44281942	1908.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	44281966	2766.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	44281974	1906.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44293874	4446.67

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	44293879	1966.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	44293883	2051.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	44293884	3236.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44281968	1797.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	44281961	2461.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44281977	2160.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	44281950	5245.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	44281979	3449.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44281996	3201.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	44281994	2341.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	44281990	2000.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	44281998	3648.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	44293875	3094.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44282001	4220.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	44281930	1809.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44293878	2264.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	44293877	3564.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD 1 PCN	44281969	2589.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD NORTH PCN	44281939	3568.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44281953	3492.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44281997	3463.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44281971	3111.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	44293886	3477.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	44281982	3619.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	44281976	2920.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	44281946	3141.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	44281922	2356.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	44281964	1476.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	44281993	3151.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WALLSEND PCN	44281932	2585.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	44281936	2958.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	44281984	3261.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	44282002	1888.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	44281958	4755.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	44281978	2126.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBRIA PCN	44281926	3340.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	44281917	2899.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	44281987	2102.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Nursing Associate	DELEGATED GP	COULBY MEDICAL PRACTICE	44345428	3064.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR AT 49 MARINE AVENUE	44366626	6184.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Nursing Associate	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	2191.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Nursing Associate	DELEGATED GP	GRAINGER MEDICAL GROUP	44210181	-4776.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Occupational Therapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44345570	4788.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WELLWAY MEDICAL GROUP	44345595	12280.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	COATHAM SURGERY	44366616	5416.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	44366626	15224.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	44366624	3466.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	EDEN MEDICAL GROUP	44293610	4890.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	4609.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	44210181	-4216.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44274725	19960.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44274726	-12429.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	44229010	1770.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN MEDICAL GROUP	44274748	-2106.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN MEDICAL GROUP	44293610	4922.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44345570	3182.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	44274740	2707.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	44293887	6470.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44281991	4483.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	44281995	4771.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	44281956	4929.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	44293882	6714.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	44282000	4622.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	44281986	6229.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44293881	6458.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	44281985	7402.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44281973	4304.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	44281988	6294.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44281992	3923.13

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	44281981	7755.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	44293880	13865.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	44281989	11532.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	44281963	4102.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	44281983	3455.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	44281919	6462.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	44281943	4199.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	44293876	5285.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	44281928	6771.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	44293885	5880.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44281999	8339.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	44281942	3698.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	44281966	5693.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	44281974	3993.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44293874	7870.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	44293879	3870.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	44293883	3962.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	44293884	5625.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44281968	4237.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	44281961	5182.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44281977	4938.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	44281950	10287.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	44281979	6651.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44281996	6463.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	44281994	4669.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	44281990	4691.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	44281998	7078.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	44293875	5627.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44282001	9300.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	44281930	3858.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44293878	4309.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	44293877	6884.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	44281969	5294.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	44281939	7127.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44281953	6715.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44281997	7168.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44281971	5955.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	44293886	6695.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	44281982	6053.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	44281976	5623.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	44281946	6163.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	44281922	4753.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	44281964	3073.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	44281993	6483.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	44281932	5135.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	44281936	5666.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	44281984	6843.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	44282002	3735.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	44281958	9627.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	44281978	3817.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	44281926	7263.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	44281917	6503.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	44281987	4135.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR MEARS & PARTNERS	44366624	2348.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	44293887	5374.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44281991	3996.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	44281995	4179.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	44281956	4531.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	44293882	4840.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	44282000	3721.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	44281986	5048.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44293881	6835.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	44281985	6074.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44281973	2879.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	44281988	5291.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44281992	3300.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	44281981	6467.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	44293880	11560.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	44281989	9430.79

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	44281963	3546.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	44281983	2725.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	44281919	5329.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	44281943	3811.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	44293876	4523.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	44281928	5332.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	44293885	5536.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44281999	7368.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	44281942	3275.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	44281966	4749.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	44281974	3272.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44293874	7633.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	44293879	3375.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	44293883	3521.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	44293884	5556.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44281968	3085.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	44281961	4224.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44281977	3709.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	44281950	9005.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	44281979	5921.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44281996	5496.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	44281994	4019.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	44281990	3433.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	44281998	6262.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	44293875	5312.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44282001	7245.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	44281930	3106.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44293878	3887.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	44293877	6119.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD 1 PCN	44281969	4446.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD NORTH PCN	44281939	6126.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44281953	5994.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44281997	5946.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44281971	5340.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	44293886	5970.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	44281982	6214.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	44281976	5014.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	44281946	5393.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	44281922	4046.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	44281964	2534.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	44281993	5410.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	44281932	4438.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	44281936	5078.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	44281984	5599.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	44282002	3242.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	44281958	8163.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	44281978	3650.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	44281926	5735.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	44281917	4976.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	44281987	3608.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	ENDEAVOUR PRACTICE	44345377	4906.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	HILLSIDE PRACTICE	44366613	4564.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LINTHORPE SURGERY	44366615	8714.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44345570	4788.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLWAY MEDICAL GROUP	44345595	4380.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	6614.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	44210181	-7061.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210874	22295.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347858	45027.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347859	-121453.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR AT 49 MARINE AVENUE	44366626	31496.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR MEARS & PARTNERS	44366624	1931.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR SALKELD & PARTNERS	44210464	1838.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR SALKELD & PARTNERS	44210466	-2639.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	14306.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	GRAINGER MEDICAL GROUP	44210181	-28357.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274719	36901.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274720	-26590.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210874	16442.61

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347858	32499.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347859	-29528.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44345353	9751.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	VILLAGE GREEN SURGERY	44210845	3945.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	VILLAGE GREEN SURGERY	44210848	-4851.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	VILLAGE GREEN SURGERY	44347796	3945.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	CARLISLE HEALTHCARE	44274742	8039.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	CARLISLE HEALTHCARE	44274743	-6150.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	3581.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	GRAINGER MEDICAL GROUP	44210181	-2387.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274719	8984.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274720	-2594.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210874	7226.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347858	9952.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347859	-37820.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BIRBECK MEDICAL GROUP	44274731	6046.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BIRBECK MEDICAL GROUP	44274732	-2530.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44293609	2367.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210683	2545.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210685	-2498.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR AT 49 MARINE AVENUE	44366626	18141.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BLOXHAM & PARTNERS	44366623	2090.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BRUMBY & PARTNERS	44347624	7321.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44347748	3011.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR MEARS & PARTNERS	44210656	1317.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR MEARS & PARTNERS	44366624	8035.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR PERRINS & PARTNERS	44210943	3182.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SALKELD & PARTNERS	44210464	5285.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SALKELD & PARTNERS	44210466	-5006.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	27793.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	44210181	-31895.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HILLSIDE PRACTICE	44366613	21209.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274719	13785.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	44274720	-11365.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210874	44919.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347858	90190.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347859	-81148.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE GREEN SURGERY	44210845	18159.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE GREEN SURGERY	44210848	-18319.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE GREEN SURGERY	44347796	18159.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLWAY MEDICAL GROUP	44345595	5572.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210683	1620.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210685	-2545.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210874	5879.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347858	15010.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347859	-48505.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	BIRBECK MEDICAL GROUP	44274731	9298.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	BIRBECK MEDICAL GROUP	44274732	-7485.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44347748	6275.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	44210874	17569.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347858	54239.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	44347859	-62390.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	44345595	4696.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44293609	3955.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR BLOXHAM & PARTNERS	44366623	4111.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR MEARS & PARTNERS	44366624	4469.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ENDEAVOUR PRACTICE	44345377	5117.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HILLSIDE PRACTICE	44366613	5079.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LINTHORPE SURGERY	44366615	4345.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN General Practice Assistant	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44293609	6349.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR MEARS & PARTNERS	44366624	1936.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SINGH WINLATON	44210225	4575.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SINGH WINLATON	44210227	-587.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	WELLWAY MEDICAL GROUP	44345595	17574.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44210617	24713.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44347748	29429.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SALKELD & PARTNERS	44210464	9554.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SALKELD & PARTNERS	44210466	-5168.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	44210225	16379.51

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	44210227	-8860.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44345570	17902.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	44210950	4942.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44229092	9885.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WELLWAY MEDICAL GROUP	44345595	14004.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	44229059	385.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	44210330	996.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	44210404	1947.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	44210414	893.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	44229041	681.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	44210312	737.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	44210753	3091.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	44210500	805.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	44210763	1013.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	44210539	1639.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	44210646	904.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	44210665	1974.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	44210589	2990.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	44210604	1239.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	44210638	787.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	44210897	2342.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	44229095	2166.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	44210510	832.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44210617	2655.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	44210146	1432.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	44210787	1149.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	44210464	5222.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	44210936	1242.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	44210225	754.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	44210293	2301.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	44210525	3465.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	44229080	2588.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	44210108	1096.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	44228996	88.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	44210740	1108.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	44210750	883.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44210239	1408.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	44210160	1031.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	44210165	991.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	44210201	673.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN MEDICAL PRACTICE	44210216	193.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	44229064	327.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	44210233	940.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	44210156	631.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	44210097	2895.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	44210731	2899.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	44210219	1817.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	44210834	933.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	44210380	606.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	44229029	1305.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	44210697	2428.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	44210779	625.63
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	44210256	2080.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	44210338	1338.19
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	44210530	426.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	44211004	784.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	44210450	476.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	44210506	2745.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	44210446	675.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	44210495	800.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	44210480	1963.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	44210386	987.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	44210950	4218.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	44210281	985.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	44210812	2059.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	44210409	2407.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	44210679	1872.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	44210961	1236.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44229092	1551.54

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	44210973	8664.94
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	44210984	488.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	44210806	393.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44345570	8237.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	WELLWAY MEDICAL GROUP	44345595	4671.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44347748	5852.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SALKELD & PARTNERS	44210464	18867.18
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SALKELD & PARTNERS	44210466	-21965.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SINGH WINLATON	44210225	12189.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SINGH WINLATON	44210227	-16856.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44345570	10420.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	WELLWAY MEDICAL GROUP	44345595	8548.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	44210404	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	44210414	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRANCH END SURGERY	44210500	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	44210763	80.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	44210539	138.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	44210665	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	44210589	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AJ SMITH & PARTNERS	44229095	621.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BURDON & PARTNERS	44210510	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44210617	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	44210464	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	44210936	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SINGH WINLATON	44210225	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	44210525	172.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	44229080	264.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	44210108	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	44210740	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LENDALE SURGERY	44210750	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALLGARTH SURGERY	44210160	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	44210165	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVEN SURGERY	44229064	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	44210233	172.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	INTRAEALTH EPMG	44210097	92.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	44210219	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	44210834	46.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LE DUNE P	44210380	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEVICK JF	44229029	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG & PARTNERS	44210697	126.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	44210338	34.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	44211004	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD FORGE SURGERY	44210450	23.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	44210506	161.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	POUNDER & PARTNERS	44210480	11.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRUDHOE MEDICAL GROUP	44210386	379.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	44210950	218.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNION BRAE	44210961	69.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44229092	57.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLWAY MEDICAL GROUP	44210973	310.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	44341140	87726.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-WAF extra session - staff	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44350454	41140.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-WAF extra session - staff	DELEGATED GP	SOUTH DURHAM HEALTH CIC	44282330	30000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	44132478	103500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	44217215	87916.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	44217218	69750.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	44259255	122166.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	44277046	102750.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	44373535	568250.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	44132478	70333.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	44135700	28897.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	44238022	70250.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	44277039	23351.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	44373535	129364.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	44132478	62416.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	44259255	30333.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	44277046	3833.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	44373535	103728.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	44217215	35666.67

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	44217218	64500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	44238022	123916.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	44259255	49583.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	44277046	74250.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	44373535	151435.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	44414682	116333.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	LD AND AUTISM	NHS NORTH OF ENGLAND CSU	44277039	4031.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	44128782	66011.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	44238030	-1000000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	44373535	28480.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	44238022	433182.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	44414682	201000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	GP INVESTMENT	NHS NORTH OF ENGLAND CSU	44216675	46128.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Charges from CSU	IM&T	NHS NORTH OF ENGLAND CSU	44435628	67275.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Chrgs from SLA	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	44277039	1279.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCH	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	44300618	152552.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	WELLWAY MEDICAL GROUP	44388372	31299.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	44339777	28389.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	44300681	28608.07
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Clinical Other	GP INVESTMENT	CAPSTICKS SOLICITORS LLP	44195986	167632.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	44300681	27347.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	44100957	178741.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	VILLAGE SURGERY CRAMLINGTON	44167071	35500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	44294961	145497.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	44294962	145497.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	44400736	145497.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	44400738	145497.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (B)	44429310	50581.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	44129234	92297.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44121540	127027.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44121701	46949.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44121703	78823.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	44361927	187947.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44414231	38300.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44414234	28217.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44414240	98783.82
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NORTH EAST PODIATRY LTD	44282331	18683.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	44277069	41358.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	GP INVESTMENT	BRANCH END SURGERY	44122791	78000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	GP INVESTMENT	HAYDON BRIDGE SURGERY	44122806	42000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	GP INVESTMENT	RAILWAY MEDICAL GROUP	44122803	61000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS	AGE UK SUNDERLAND	44167076	49529.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	44392550	255595.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	44394224	-53055.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CHESTER LE STREET HEALTH LTD	44129230	29265.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	44243730	81193.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	44243731	134465.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	44294957	26241.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	HOSPICES	SOUTH DURHAM HEALTH CIC	44354591	25129.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	44297307	68605.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	SOUTH DURHAM HEALTH CIC	44259454	30532.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	44107498	70000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	44107499	70000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	44107500	50000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	44107502	50000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	44297308	310369.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43952028	-46330.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44107493	427621.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44107497	585398.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44440387	585398.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44440389	427621.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY BASED CARE HEALTH LTD	44392556	102119.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43189324	51203.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43189326	124327.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43189327	62932.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	42523521	59899.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43615727	70829.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44223375	131941.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44223377	391667.80

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44223378	46477.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44223380	78544.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44223381	92679.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44223404	116794.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44223405	76590.84
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44294958	415117.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44331355	88648.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44360677	158474.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	44300795	56574.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44107505	32948.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44121538	79336.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44121687	799903.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44320013	52047.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44320045	-25868.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44115856	94581.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44115857	67661.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44115858	39090.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44115859	37490.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44115863	26980.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44115865	59829.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44115866	63975.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44128756	99939.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44121704	113265.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44107492	190757.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44107671	125557.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44314279	55941.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44319664	30717.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44323889	25559.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44360664	211763.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44360665	71606.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44360685	186175.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44360686	49514.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44456691	190757.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	44087924	75182.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	44121692	1123452.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	44282326	63380.21
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	44354594	188558.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	44121697	1184223.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	44164278	-89745.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	44117775	38543.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	44360693	112848.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44414229	34605.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44414233	25976.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44414243	91215.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	TEESSIDE HOSPCICE CARE FOUNDATION	43762255	43231.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	44306359	26031.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	44167336	72415.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALIOS LTD	44320023	35305.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALIOS LTD	44331372	29165.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	44305873	60099.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	44101456	44969.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	44308424	39694.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	44308422	34567.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	YOUR VOICE COUNTS	44323752	35000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AIR LIQUIDE (HOMECARE) LTD	44164250	26910.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AIR LIQUIDE (HOMECARE) LTD	44164253	31304.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	44419185	59276.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	44314268	97063.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	44319651	88767.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	44180962	37839.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	44215498	51106.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	44121691	65008.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY EYECARE SERVICES LTD	44107704	44037.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY EYECARE SERVICES LTD	44331365	55440.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	44414688	321000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	43684960	41333.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	STREAMLINERS NZ LTD	44107494	85000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	44151619	768555.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET (DH) LTD	44309397	61040.00

## QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MARTON CARE HOMES LTD	44303619	-25106.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MARTON CARE HOMES LTD	44303621	23735.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	44300681	77648.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	44237959	31861.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	44300703	48720.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET BEHAVIOURAL HEALTH LTD	44191594	46562.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESIDE	43684960	128278.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESIDE	40994608	40192.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	44307588	25963.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	44303671	36757.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCHIATRY UK LLP	44167106	34122.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCHIATRY UK LLP	44300577	26700.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCHIATRY UK LLP	44399955	28506.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	44335145	32760.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	44130981	46363.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	44131001	30085.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE NCA	PHOENIX PUBLIC HEALTH LTD	44439181	27265.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	43204679	28765.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	44323751	39881.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	44319646	34580.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	44331352	68632.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	DELEGATED GP	BROADWAY MEDICAL PRACTICE	44300725	37207.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	COMMUNITY BASED CARE HEALTH LTD	44216637	65234.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	DIGITAL MEDICAL SUPPLY UK LTD	44419190	25935.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	DURHAM DALES HEALTH FEDERATION	44237977	27357.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	DURHAM DALES HEALTH FEDERATION	44442657	29149.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	HARTLEPOOL & STOCKTON HEALTH LTD	44154802	48011.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	44129231	43536.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SOUTH DURHAM HEALTH CIC	44180919	-87431.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SOUTH DURHAM HEALTH CIC	44180920	87420.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	44401049	43770.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	44401053	151128.59
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	44215502	306441.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	CHILDREN SERVICES	INVESTING IN CHILDREN CIC	44259456	60000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	44282331	16745.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	BENSHAM FAMILY PRACTICE	44338271	35107.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	CENTRAL DURHAM GP PROVIDERS LTD	44338318	26995.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	CHESTER LE STREET HEALTH LTD	44338323	30381.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	COALFIELDS PCN	44338312	23771.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	COATHAM SURGERY	44338360	29493.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	COPELAND PCN	44338240	33336.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	COULBY MEDICAL PRACTICE	44338369	32684.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	DERWENTSIDE HEALTHCARE LTD	44338320	49474.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	EDEN (CUMBRIA) PCN	44338242	28547.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	ENDEAVOUR PRACTICE	44338364	26303.95
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	FELLVIEW HEALTHCARE LTD	44124676	25000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	GRAINGER MEDICAL GROUP	44338286	38943.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	GRAINGER MEDICAL GROUP	44338290	25834.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	44338344	25771.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	44338346	25772.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	NORMANBY MEDICAL CENTRE	44338363	25108.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	NORTH SHIELDS PCN	44338264	28059.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	NORTH TYNESIDE NORTH WEST PCN	44338262	35886.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	PRIMARY HEALTHCARE DARLINGTON LTD	44338341	53320.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	SOUTH DURHAM HEALTH CIC	44338333	31411.78
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	SOUTH DURHAM HEALTH CIC	44440087	39850.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	SOUTH TYNESIDE EAST PCN	44338295	26895.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	SOUTH TYNESIDE SOUTH PCN	44338298	28383.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	SOUTH TYNESIDE WEST PCN	44338300	25359.98
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	SUNDERLAND EAST PCN	44338306	26092.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	SUNDERLAND WEST 1 PCN	44338302	25481.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	VALENS PCN	44338249	27533.30
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	WASHINGTON PCN	44338310	26887.90
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	WELL UP NORTH PCN	44338255	41672.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	WEST NORTHHUMBERLAND PCN	44338258	34314.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	WIGTON GROUP MEDICAL PRACTICE	44124673	25000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DURHAM COUNTY COUNCIL	44180914	6947.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	44354885	47228.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	44180915	4186722.00

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	44440201	1672670.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	44121690	2250000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	44400746	1100000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	ST TERESAS HOSPICE	44419186	77804.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	44117887	30000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	44354885	11583.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DURHAM COUNTY COUNCIL	44180914	79101.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	44354885	9277.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	44130680	60000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	44182730	87546.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	44182777	283235.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	44401133	82834.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORTH TYNESIDE COUNCIL	44429541	162500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	44182863	83303.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	44182992	136304.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	44354885	363320.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	DURHAM COUNTY COUNCIL	44180914	222199.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	44121537	93522.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	44135701	410254.26
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COUNCIL	44331374	893468.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COUNCIL	44331375	659455.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	44107725	116087.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	44440105	116087.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	44320038	60833.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	44354885	13218.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBRIA COUNTY COUNCIL	44354693	128859.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	DURHAM COUNTY COUNCIL	44180914	32611.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DURHAM COUNTY COUNCIL	44180914	68148.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	44182725	156233.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	44182775	532015.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	44107721	926503.65
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	44440103	903544.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	44182858	305590.13
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	44182989	220037.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	44354885	393421.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	44107723	1465661.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	44440101	1465661.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DURHAM COUNTY COUNCIL	44180914	96589.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	44354885	12500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	CUMBRIA COUNTY COUNCIL	44394305	1523000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	44180914	5124.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT SERVICES	DURHAM COUNTY COUNCIL	44180914	11750.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	44180914	112605.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	44354885	82750.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	44354885	145168.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	44331347	179321.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	44107131	125734.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	44439205	-39827.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	44439218	-39827.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	44439229	-39827.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	44180954	72310.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	44414219	43223.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	44414220	417579.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	44054929	58286.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	HOSPICES	TESSIDE HOSPICE CARE FOUNDATION	43762255	110268.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	44129237	50000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	44129233	45445.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	COPING WITH CANCER	44401138	37500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	DURHAM DALES HEALTH FEDERATION	44121693	54066.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44107504	27214.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	44117848	160000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	44131797	52000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	44131868	28000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	44131919	50000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	44217014	36000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	NORTH TYNESIDE CARERS CENTRE	44414222	33722.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	WASHINGTON MIND	44117831	31817.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	44215313	426813.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	MIDDLESBROUGH & STOCKON MIND	44414228	184000.00

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	SUNDERLAND MIND	44452222	39769.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	AGE UK NORTH TYNESIDE	43847406	43050.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	TESSIDE HOSPICE CARE FOUNDATION	43748795	164708.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Computer Hardware Purch	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	44237883	82945.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Computer Maintenance	IM&T	BYTES SOFTWARE SERVICES LTD	44360663	134580.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	44297306	1625000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	44215318	2700000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	44259253	3821542.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	44419084	53084.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	44320035	1750000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	44180914	616666.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	44354885	19417.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	BARNARDOS	44191617	92720.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	DURHAM COUNTY COUNCIL	44180914	11286.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	44331370	125000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44182772	72339.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	44182848	135607.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	44331371	125000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	44182979	167504.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	44320041	225000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	44183095	46248.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	44238024	1000000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	44308684	41248.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	44167386	28994.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	44191882	36199.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	44277092	46271.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	44394286	42761.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	44182799	135678.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	44182928	110116.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	44354885	121525.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	44277287	53224.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	44307185	26636.53
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44230767	28220.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	44180914	430317.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	44182843	92238.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORTH TYNESIDE COUNCIL	44216686	260409.09
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	44182976	80140.41
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	44183090	78553.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	44354885	293114.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	44360881	225089.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	44304518	27795.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	44308607	-46046.45
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE PROFESSIONAL CARE SERVICES LTD	44309366	38500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	44277232	89752.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	44277287	121404.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	44335293	53461.83
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	44373716	28670.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	44117914	26771.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	44305955	26971.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	44309529	30858.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	44308443	43881.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	44308444	37906.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	44101720	25493.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	44182779	217247.32
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44182868	241458.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	44182996	35010.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	44309422	26243.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TEES VALLEY CARE LTD	44304435	44753.12
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	44117898	29640.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	44307186	55258.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44182750	138821.74
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	44182803	374953.85
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORTH EAST AUTISM SOCIETY	44308814	26494.02
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	44182937	195200.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	44183053	234926.44
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	44306080	28162.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	44167356	29445.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	44304235	26348.24
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	44308451	29683.92

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	44305658	25969.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	44182793	176102.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	44304201	34381.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	44182899	97857.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	44183021	66003.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	44306505	28761.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	44354885	96538.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44182752	31851.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	44182941	32819.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	44307294	29128.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	44304474	32652.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	44182785	115236.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	44309350	26941.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44182883	96570.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	44308374	25235.43
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	44304434	27608.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	G & P HEALTHCARE LTD	44307358	26168.72
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	44306722	27925.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	44308964	27802.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	44182787	69916.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	44173734	32447.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44182885	105295.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44182760	25630.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	44182822	37167.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	44308875	29604.48
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	44304231	26938.40
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	44308732	28896.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	44308762	26795.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	44306829	25969.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	44182795	27588.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE SOCIAL ENTERPRISE CIC	44276947	47642.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE SOCIAL ENTERPRISE CIC	44276951	47642.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	44183031	91494.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	44308461	29568.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	44306312	-33600.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LINCOLN HEALTHCARE GROUP LTD	44308968	47377.99
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	44182789	103773.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44182889	142725.37
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	44354885	1749686.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	44173763	27948.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	44183036	33873.54
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	44180914	419.92
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	AGE UK SUNDERLAND	44131642	105000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	External Consultancy Fees	CORPORATE COSTS & SERVICES	CARNALL FARRAR LTD	44107661	34680.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229411	538141.75
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229463	1133902.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229466	187583.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229600	1479913.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229601	1949893.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44245615	978000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44257789	652325.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44258060	151406.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44272082	2092286.31
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44272257	2065543.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44296705	1757586.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44272117	33326.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229465	102739.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229599	78883.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229603	104566.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44257799	80990.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44272085	209680.34
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44272264	260009.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229412	45244.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44257855	109972.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44229407	113011.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44229438	624697.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44229584	2351865.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44229585	358520.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44258040	477510.00





**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272311	34167.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272320	35500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272322	186333.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272346	62333.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272349	240779.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272352	83416.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44257959	57810.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44272214	46000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	GATESHEAD HEALTH NHS FOUNDATION TRUST	44258023	153000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44257932	49883.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	44257937	32421.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	44257965	39579.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44257926	57759.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	44257972	51471.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44257954	55169.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	44229533	58973.25
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229413	289754.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229464	145985.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229598	148530.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229602	195050.55
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44257807	126289.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44272094	548468.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44272260	499186.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44229475	973763.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44229453	131023.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	A&E & WARD LIAISON MH ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44229477	281631.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE MH OOA PLACEMENTS ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44229478	36230.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ADULT COMMUNITY CRISIS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44229479	236800.97
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP EATING DISORDER	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44229480	27853.14
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44229482	520394.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	EIP TEAM (14 - 65YRS)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44229483	137699.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44229487	1225634.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44229454	48812.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PERINATAL MH (COMMUNITY)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44229488	48501.77
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ADHD	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44229489	27685.57
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	44271184	41600.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Variation	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	44271186	52800.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Variation	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44271182	164900.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	44216942	154012.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44257864	71265.15
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	OUT OF HOURS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44229573	530453.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44229439	48750.01
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44245612	136500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	44229444	45693.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	44229564	134196.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	44229565	62476.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	44229566	25296.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44229457	166916.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44229462	2696000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44229570	132563.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44229574	106750.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44229575	196724.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44229576	123492.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44229577	114970.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	44229449	39564.42
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	44229582	137500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	44229583	78197.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	44229448	35184.58
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	44229592	137500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44229495	34130.87
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44229556	125579.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44229557	165787.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	44229498	28179.11
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	44229499	27237.52
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	44229501	125973.70
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	44229595	131530.50
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	44229596	259915.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229504	47166.49
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229507	134408.36

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229514	180368.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229529	63708.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229530	116000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229545	175000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229546	221088.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272284	126059.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229421	59719.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229506	56079.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229539	64666.67
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229540	53416.60
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME WIDE PROJECTS	SOUTH TEEES HOSPITALS NHS FOUNDATION TRUST	44272223	165217.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44257871	64357.61
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	44229536	28867.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44229606	321964.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229528	64993.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229511	59066.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	44271169	1523100.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	44302752	118250.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	44271169	111200.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	44271169	334100.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	44229535	100000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hlthcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44257989	37500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hlthcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	NORTH TEEES & HARTLEPOOL NHS FOUNDATION TRUST	44258000	52500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hlthcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	SOUTH TEEES HOSPITALS NHS FOUNDATION TRUST	44257995	38400.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Hlthcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44258006	89500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Income tax <1Yr	BALANCE SHEET	HMRC	44282674	467656.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	44282674	4096.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	44282674	294978.91
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	44282674	175347.27
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	44282674	523.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44117741	47939.06
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44117743	58384.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44217169	37627.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Prescribing	PRESCRIBING	AMCARE LTD	44216716	98662.38
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	44217167	51526.56
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	44277002	83715.76
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	44277012	46007.86
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Prescribing	PRESCRIBING	NUTRICIA LTD	44277168	31709.96
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	44300732	71610.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	44300743	51761.47
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Professional Fees	PATIENT AND PUBLIC INVOLVEMENT	HEALTHWATCH NORTH TYNESIDE	44277017	250000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	AGE UK WEST CUMBRIA	44351592	33110.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA COMMUNITY FOUNDATION	44268005	250000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	44191428	26541.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	GROUNDWORK NORTH EAST	44276969	50000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44271171	8700.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	44267299	50000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	44331376	50000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	44419194	691000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	44320032	35833.33
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	44320033	25000.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	44354885	15114.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	44354885	33125.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	44354885	5625.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	44429381	658891.71
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	44320037	479500.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	44354885	740754.00
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	44282674	-8762.88
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	44334205	76796.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	44334228	82386.64
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	44334329	53616.46
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	44216965	51591.05
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	44392590	50288.97