

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	43869621	12138.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Audit Fees: Statutory	CORPORATE COSTS & SERVICES	MAZARS LLP	43936750	28980.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Audit Fees: Statutory	CORPORATE COSTS & SERVICES	MAZARS LLP	43936844	28380.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Audit Fees: Statutory	FINANCE	MAZARS LLP	43922986	50712.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Audit Fees: Statutory	FINANCE	MAZARS LLP	43936809	31020.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	BIRBECK MEDICAL GROUP	43894831	12912.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CARLISLE HEALTHCARE	43894855	4417.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43894836	6055.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR AT 49 MARINE AVENUE	43796685	6186.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR BLOXHAM & PARTNERS	43951616	3459.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43797061	11836.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43811865	11669.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR MEARS & PARTNERS	43951645	9139.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR PERRINS & PARTNERS	43797234	16655.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43796936	21041.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SALKELD & PARTNERS	43929119	14906.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SINGH WINLATON	43796447	7636.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EDEN MEDICAL GROUP	43914805	19045.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ELLISON VIEW SURGERY	43797180	15738.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ENDEAVOUR PRACTICE	43929256	12642.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	107588.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	43928959	36595.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43928977	4592.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MCKENZIE HOUSE SURGERY	43951630	2645.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	RAILWAY MEDICAL GROUP	43797238	7363.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SUNDERLAND GP ALLIANCE	43929342	12461.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43929244	2228.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	VILLAGE GREEN SURGERY	43929329	5932.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	43797248	14928.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43797072	2317.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	43929342	15666.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	127897.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	43928959	36556.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	SUNDERLAND GP ALLIANCE	43929342	147395.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Home/RR paramedic	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	18213.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Participation	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	43894793	141.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	43797096	1106.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	43914808	4094.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	1104.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	43811837	980.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	43797240	543.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	43796945	1652.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	43797188	1754.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	43796264	605.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	SUNDERLAND GP ALLIANCE	43929342	9208.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	126858.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	43928959	32247.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	SUNDERLAND GP ALLIANCE	43929342	32050.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	43929342	57.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR AT 49 MARINE AVENUE	43796685	4393.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR MEARS & PARTNERS	43951645	33291.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43796936	4380.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORMANBY MEDICAL CENTRE	43929036	16153.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PONTELAND MEDICAL GROUP	43796649	16518.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43894811	3356.26

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BIRBECK MEDICAL GROUP	43894831	6961.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE	43894855	34408.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43894836	3765.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43797072	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COATHAM SURGERY	43951650	17071.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COULBY MEDICAL PRACTICE	43951644	37523.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	43987761	30278.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AT 49 MARINE AVENUE	43796685	18245.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BLOXHAM & PARTNERS	43951616	4776.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BRUMBY & PARTNERS	43796600	4417.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43797061	14606.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR MEARS & PARTNERS	43951645	41878.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR PERRINS & PARTNERS	43797234	17600.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43796936	18666.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	43987809	56187.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	43914805	16873.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ELLISON VIEW SURGERY	43797180	23804.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ENDEAVOUR PRACTICE	43929256	18786.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43928977	16991.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MCKENZIE HOUSE SURGERY	43951630	12286.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORMANBY MEDICAL CENTRE	43929036	17361.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PONTELAND MEDICAL GROUP	43796649	32154.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43894811	13316.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SELE MEDICAL PRACTICE	43797263	17093.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43914801	34839.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43929244	8200.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE GREEN SURGERY	43929329	18699.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CARLISLE HEALTHCARE	43894855	24408.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43894836	8114.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR AT 49 MARINE AVENUE	43796685	5872.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	PONTELAND MEDICAL GROUP	43796649	9420.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43894811	9577.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	SELE MEDICAL PRACTICE	43797263	13480.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE GREEN SURGERY	43929329	6014.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	43797068	1871.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	43796654	1785.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	43894809	831.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	43894814	1197.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	43796635	2597.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	43796659	1614.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	43796664	1815.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	43796923	1050.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	43796927	1422.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	43796949	1631.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	43796976	2386.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	43894831	2244.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	43797029	2283.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	43797042	1515.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	43797078	2388.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	43797086	620.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43914793	2819.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	43797124	1083.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BURRELL & PARTNERS	43794024	1879.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	43797204	1446.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	43894827	772.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	43796954	1023.89

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	43894855	5636.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43894836	2738.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	43894841	1413.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	43797017	389.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	43797055	1795.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	43796807	1197.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	43796941	1731.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	43796963	726.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43797072	3773.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	43796899	1203.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	43797076	1808.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	43811874	1046.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	43797005	2131.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	43797022	1464.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	43894845	597.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	43894865	593.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	43797177	1535.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	43894872	835.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	43811877	2274.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	43797207	1187.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	43811878	1164.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	43797151	1158.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	43796685	894.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	43797242	1204.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	43796972	1803.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	43796209	2553.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	43797192	965.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	43796600	1756.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	43797221	1273.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	43796221	846.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	43797057	3233.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	43797163	2557.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	43797226	1423.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	43796981	1135.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	43797064	1298.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	43797297	1652.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	43797108	847.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	43797128	1354.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	43796959	445.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	43797254	929.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43797061	2969.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	43796762	835.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	43811876	1116.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	43797259	720.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	43797209	1405.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	43797289	1045.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	43797033	524.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	43796549	635.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	43796428	734.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	43796673	2337.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	43796230	1900.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LACKY & PARTNERS	43796297	949.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	43796361	1484.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	43794023	410.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	43796240	1235.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	43796968	859.73

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	43796644	561.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	43797059	942.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	43796461	1382.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	43796503	2265.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	43797130	1913.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	43797283	1529.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	43796699	852.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	43797134	1461.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	43797293	1917.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	43797234	1035.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	43796486	745.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	43796452	1629.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	43796695	967.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	43797273	1187.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	43796753	869.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	43797182	1845.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	43796789	1330.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43796936	729.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	43796668	2369.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	43797000	1237.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	43796490	1093.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	43796726	1973.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	43797211	389.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	43797213	2705.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	43797145	927.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	43797224	1172.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	43796557	924.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	43797157	1030.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	43797291	1527.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	43796585	1388.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	43797155	2040.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	43796840	839.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	43797974	3863.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	43797161	967.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	43796986	1494.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	43797271	605.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	43796691	813.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	43796908	878.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	43796390	1194.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	43797171	714.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	43796623	593.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	43797147	676.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	43797167	2196.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	43797169	1528.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	43914805	2507.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	43797180	1038.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	43797184	1052.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	43797186	634.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	43797098	1344.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	43797100	1169.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	43797102	632.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	43796254	2856.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	43796273	1470.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	43894791	1201.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	43796282	595.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	43797200	1605.72

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	43796286	983.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	43796303	907.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	43797114	1698.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	43796313	1481.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	43796540	1525.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	43796400	816.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	43797126	1606.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	43796442	1663.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	43796395	1149.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	43796410	1628.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43796424	2144.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	43797140	983.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	43796481	1148.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	43796369	2123.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	43796415	1736.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	43894876	932.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	43796420	615.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	43797143	1409.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	43796472	1383.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	43796351	1784.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	43796386	640.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	43894795	5373.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	43796476	1130.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	43796544	1403.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	43894801	456.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	43797232	996.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	43894880	1682.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	43796888	1311.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	43797236	3195.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	43894803	680.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	43894805	1662.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	43797244	1452.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	43894798	1170.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	43796499	1918.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	43796507	1297.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	43796512	1378.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	43914789	2326.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	43796517	1518.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	43811845	3070.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	43794028	4566.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	43796522	390.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	43794027	1057.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	43794025	769.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	43796995	1596.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	43796572	1228.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	43796576	785.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	43796595	2055.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	43796526	1912.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	43796531	835.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	43797269	917.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	43796562	2355.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	43796567	1704.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	43796590	2329.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	43796605	2261.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	43796612	1355.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	43796621	2757.16

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	43796794	820.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	43796878	1699.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	43796365	804.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	43796627	719.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	43796631	703.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	43796730	3111.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	43796744	1699.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	43796785	1252.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	43796864	529.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	43796649	1592.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	43796678	1133.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43894811	716.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43796709	3082.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	43796716	704.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	43797090	1477.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	43796749	995.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	43796767	1440.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	43796817	784.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	43797219	1078.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	43796854	943.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	43797250	1167.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	43797252	1177.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	43796757	1631.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	43797261	1388.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	43894817	1065.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	43796830	3174.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	43797299	618.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	43796835	550.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	43797263	2227.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	43894823	569.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43914801	840.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	43797092	990.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	43797112	1867.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	43797120	2463.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	43894861	1962.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	43797159	1368.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	43797088	1439.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	43797217	952.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	43796931	1792.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	43797122	682.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOOT SURGERY	43797080	696.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	43797074	870.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	43894849	784.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43797084	2366.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43797190	2914.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	43811875	3025.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	43797195	393.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	43796845	1500.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	43894888	1229.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	43797173	1789.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	43797277	1327.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	43796323	489.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	43906483	1190.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	43894884	791.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	43797175	1423.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE MEDICAL PRACTICE	43796883	1240.10

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	43797248	1539.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	43797267	891.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	43797279	975.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	43797285	1193.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	43797287	867.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	43894892	849.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	43796216	1849.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	43796226	1206.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDINGTON	43796235	776.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	43914784	1470.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	43796250	1604.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	43797037	1480.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	43796277	2556.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	43796308	1714.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	43796291	1959.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	43811869	1253.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	43796318	1112.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	43796328	1867.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	43796337	2165.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	43797066	1943.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	43796381	1279.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BIRBECK MEDICAL GROUP	43894831	9455.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43914793	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE	43894855	19770.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43894836	4939.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43797072	2436.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	COATHAM SURGERY	43951650	16825.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	COULBY MEDICAL PRACTICE	43951644	19438.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR AT 49 MARINE AVENUE	43796685	11774.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR BLOXHAM & PARTNERS	43951616	18161.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43797061	12006.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR MEARS & PARTNERS	43951645	5071.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR PERRINS & PARTNERS	43797234	19359.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43796936	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EDEN MEDICAL GROUP	43914805	10032.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ELLISON VIEW SURGERY	43797180	11831.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ENDEAVOUR PRACTICE	43929256	23794.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43928977	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORMANBY MEDICAL CENTRE	43929036	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43894811	37987.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SELE MEDICAL PRACTICE	43797263	12850.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43914801	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43929244	4268.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	VILLAGE GREEN SURGERY	43929329	5739.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BIRBECK MEDICAL GROUP	43894831	8961.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43914793	2359.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CARLISLE HEALTHCARE	43894855	8535.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43894836	19032.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43797072	4608.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COATHAM SURGERY	43951650	43523.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COULBY MEDICAL PRACTICE	43951644	45647.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	43987754	27697.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BLOXHAM & PARTNERS	43951616	21406.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BRUMBY & PARTNERS	43796600	20446.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43797061	20748.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR MEARS & PARTNERS	43951645	11690.04

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR PERRINS & PARTNERS	43797234	16139.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43796936	33727.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	43914805	5801.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ELLISON VIEW SURGERY	43797180	18133.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43928977	9506.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MCKENZIE HOUSE SURGERY	43951630	1950.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORMANBY MEDICAL CENTRE	43929036	5784.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PONTELAND MEDICAL GROUP	43796649	15604.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43894811	18868.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SELE MEDICAL PRACTICE	43797263	18326.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43914801	5293.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43929244	13077.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE GREEN SURGERY	43929329	7878.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	BURRELL & PARTNERS	43794024	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR M S HASSAN	43794023	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	EDEN MEDICAL GROUP	43914805	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	MEDICAL GROUP	43794028	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	43794027	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	WARWICK ROAD A82654	43906483	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	43894809	115.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	43894814	391.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	43929166	92.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	43894831	322.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43914793	230.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	43894827	34.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	43894855	1253.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43894836	609.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	43894841	115.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	43894845	69.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	43894865	115.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLOXHAM & PARTNERS	43951616	57.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CLOAK & PARTNERS	43929320	276.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MEARS & PARTNERS	43951645	80.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PATTISON & PARTNER	43929295	11.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PEARSTON & PARTNERS	43929430	46.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRICE & PARTNERS	43928986	126.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	43929115	57.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR STEPHENSON & PARTNERS	43929312	11.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	43914805	540.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	43894791	34.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINNINGS ROAD SURGERY	43894876	23.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JAMES STREET GROUP PRACTICE	43894795	207.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	43894880	437.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	43894803	115.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	43894805	195.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	43894798	195.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLBOROUGH SURGERY	43929002	575.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	43914789	230.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	43894817	46.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	43929408	103.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	43894823	80.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43914801	92.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	43894861	264.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	43894849	80.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	43894888	149.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	43929329	126.50

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	43906483	230.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	43894884	57.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	43894892	69.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	43928899	207.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	43914784	575.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	43992837	76301.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	43993114	1698810.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDOON	43797068	122257.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	43796654	123882.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	43894809	50702.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	43797106	31259.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	43894814	88946.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	43811857	66562.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	43796635	165368.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	43929057	15296.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	43796659	102444.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	43796664	123159.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	43929066	19933.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	43796704	118700.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	43796720	58480.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	43929088	13506.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	43796918	45389.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	43796923	73067.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	43796927	90021.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	43929166	30266.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	43796949	106167.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	43929173	134386.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	43951642	7202.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	43796976	150785.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	43796979	-26786.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	43929182	12429.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	43796581	50287.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	43894831	141090.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	43797029	148575.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	43797042	118923.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	43797118	210992.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	43929278	18326.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	43797078	180910.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	43797086	40185.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	43797087	-29302.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43914793	194988.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43972628	55817.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43972629	-7283.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	43796859	52924.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	43811872	106577.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	43797124	73994.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	43796913	101644.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	43929162	127098.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	43794024	125637.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	43811870	-25203.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	43797204	94715.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	43929358	4791.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	43894827	50890.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	43972632	21360.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	43796954	67098.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	43894855	372450.31

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	43894858	-34187.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43894836	183314.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43894839	-32443.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43972635	12327.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43972636	-2402.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	43894841	93001.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	43972637	11974.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	43797017	26320.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	43797051	62702.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	43797055	105417.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	43811871	132527.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	43929222	8451.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	43796807	82077.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	43796941	115881.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	43796963	48889.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43797072	230060.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43797073	-38727.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43929231	31297.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	43796899	77253.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	43929155	5335.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	43797076	125304.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	43929234	6026.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	43811874	69929.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	43951650	62512.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	43796990	198553.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	43797005	129314.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	43797009	90470.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	43929193	12078.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	43797022	94370.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	43951644	6604.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	43894845	54057.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	43972639	17408.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	43797047	49225.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	43894865	39095.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	43972646	18277.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	43797177	105118.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	43894793	36329.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	43894872	54797.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	43972649	21031.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	43797202	165940.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	43797203	-33087.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	43811877	157873.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	43797207	69895.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	43811878	72624.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	43797151	79250.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	43797295	135234.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	43796685	87485.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	43796688	-69292.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	43797096	75357.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	43797242	82016.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	43796972	127869.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	43796209	157796.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	43796214	-35792.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	43951616	700.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	43797192	68272.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	43796600	108593.15

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	43929039	4550.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	43797221	84742.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	43796874	55555.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	43796221	52734.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	43797057	220068.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	43797163	166667.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	43929320	29824.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	43797226	92276.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	43796981	72805.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	43797064	83018.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	43797297	114266.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	43797108	50810.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	43797128	79315.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	43929288	4876.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	43796959	29574.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	43797254	65135.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43797061	187122.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43929220	8173.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	43796762	50973.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	43811876	76678.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	43797259	44114.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	43797209	88821.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	43797289	72550.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43797027	-26456.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43811865	197251.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43929200	10029.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR HUNT	43797033	33704.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	43796549	37066.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	43796428	48379.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	43796673	136864.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	43796230	134342.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	43796297	65695.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	43796361	102121.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	43794023	28377.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	43796240	80824.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	43796968	54044.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	43796644	35982.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	43797059	93818.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	43797060	-28756.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	43951645	6441.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	43796461	103551.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	43796503	141751.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	43796506	-25424.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	43797130	122091.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	43929290	6980.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	43796332	93948.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	43797283	98844.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	43796699	59701.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	43797134	97836.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	43929295	39573.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	43797293	117723.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	43929430	71548.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	43797234	67951.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	43796486	48891.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	43796452	101640.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	43928986	41304.76

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	43796695	58561.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR RAY	43797273	74994.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	43796753	59296.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	43797182	116312.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	43796789	82172.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	43929115	42267.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43796936	44219.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	43796668	151680.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	43797000	76095.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	43796490	91046.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	43797136	79257.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	43796726	123790.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	43797211	30731.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	43796799	324485.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	43796801	-26150.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	43929119	2660.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	43797213	169285.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	43929365	6300.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	43797145	79762.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	43797224	68305.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	43796557	58612.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	43797157	67499.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	43797228	80437.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	43796447	48872.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	43797291	102859.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	43796585	89849.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	43797155	130214.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	43929312	31049.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	43796840	62603.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	43797974	261006.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	43797976	-30075.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	43797161	61497.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	43796986	96866.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	43797271	40347.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	43796691	49316.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	43796908	70353.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	43796390	83683.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	43796554	180527.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	43797171	52138.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	43796623	39869.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	43797147	41935.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	43797167	138671.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	43797169	100808.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	43796893	242888.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	43796896	-27928.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	43914805	163830.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	43972648	5544.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	43797180	66972.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	43797184	85252.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	43797186	41569.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	43797098	86137.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	43929256	27993.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	43797100	73955.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	43929258	26176.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	43797102	39586.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	43929351	9306.17

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	43914808	261478.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	43914811	-32952.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	43797230	160282.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	43796254	176355.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	43796257	-36941.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	43796259	73333.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	43796268	29940.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	43796273	100545.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	43894791	70035.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	43797110	68111.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	43796282	40150.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	43928921	17095.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	43797200	104634.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	43929354	7584.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	43796286	61381.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	43928924	9086.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	43796303	81255.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	43797114	103942.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	43797116	53830.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	43929273	32481.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	43929275	15318.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	43796313	113226.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	43796540	97432.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	68609.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	43928959	18084.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	43796400	54951.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	43797126	102335.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	43796442	103405.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	43928983	26207.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43796466	86752.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	43796347	63005.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	43796356	61130.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	43796395	85504.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	43796405	47367.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	43796410	109830.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43796424	137396.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43928977	9644.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN MEDICAL PRACTICE	43796433	34684.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	43929298	8341.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	43796457	59415.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	43797140	70884.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	43796481	75621.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	43796369	135530.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	43796415	107892.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	43894876	63925.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	43972652	21100.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	43796420	38022.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	43797143	90059.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	43796472	89507.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	43796342	47786.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	43928946	19368.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	43796351	123967.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	43796386	40008.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	43796245	193624.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	43894795	343477.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	43797104	191862.38

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	43796437	124213.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	43796476	67619.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	43796544	97212.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	43894801	28851.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	43972617	14419.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	43796803	56421.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	43797232	62245.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	43894880	103760.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	43797165	58639.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	43796675	43532.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	43796739	96831.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	43929095	14559.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	43796888	86947.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	43797236	200236.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	43797237	-31435.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	43797082	163062.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	43894803	41480.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	43894805	109389.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	43797244	97277.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	43894798	81211.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	43797132	42346.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	43796494	128767.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	43796496	-35274.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	43796499	117790.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	43929002	52924.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	43796507	93538.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	43796512	84108.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	43914789	156857.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	43796517	92434.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	43811837	89425.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	43811841	-28286.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	43811845	266705.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	43811851	-98707.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	43929010	3618.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	43951630	14066.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	43794028	296376.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	43797258	-25167.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	43929404	6079.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	43796522	26138.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	43794027	65247.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	43794025	62471.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	43796995	109805.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	43796572	75705.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	43796576	49505.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	43796595	138072.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	43808116	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	43796617	80599.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	NAGI SS	43796904	29426.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	43796526	124990.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	43796531	49509.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	43797269	63564.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	43797275	49595.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	43796562	153294.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	43796567	121896.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	43796590	147957.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	43929035	6059.46

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	43929036	10169.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	43796605	154896.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	43796612	99672.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	43796621	177167.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	43811859	-25107.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	43796776	30836.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	43929109	9510.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	43796794	51403.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	43796869	176200.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	43796878	108412.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	43796365	56385.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	43796627	50842.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	43929052	15711.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	43796631	44012.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	43796730	240279.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	43796736	-82747.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	43929093	36353.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	43796744	124075.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	43796771	43461.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	43796785	91333.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	43796850	50646.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	43796864	32123.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	43929143	12347.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	43796649	99621.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	43796826	134165.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	43796678	69578.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	43796681	64436.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43894811	66461.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43796709	222166.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43811861	-28392.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43929083	13135.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	43796716	44390.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	43797238	278789.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	43797239	-32330.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	43929385	6917.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	43797090	96619.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	RAVENS CAR SURGERY	43797240	77973.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	RAVENS WORTH SURGERY	43796749	65984.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	43796767	62455.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	43796817	61034.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	43797219	111016.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	43796854	65621.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	43929138	12032.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	43797250	85217.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	43797252	74914.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	43796757	113466.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	43929102	5942.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	43797261	97802.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	43929124	7501.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	43894817	74537.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	43972626	14701.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	43796830	219884.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	43796833	-26471.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	43797299	40396.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	43796835	46979.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SEGHILL	43796536	64583.15

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	43797263	58052.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	43929408	107706.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	43894823	38413.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	43972630	16156.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43914801	53578.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	43797092	68145.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	43797112	130433.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	43929269	5166.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	43797120	160848.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	43894861	128035.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	43894863	-30627.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	43797159	87135.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	43797088	99733.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	43797217	61803.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	43929368	27483.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	43797153	127458.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	43929311	95208.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	43796931	121360.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	43796711	167312.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	43796713	-49239.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43796945	102061.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43797122	50475.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43797188	97652.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	43797080	44724.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	43797070	122014.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	43929230	5348.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	43797074	51950.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	43894849	61914.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	43972641	12614.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43797084	162254.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43929244	11085.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43797190	208596.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43797191	-26057.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	43811875	214050.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	43797195	26438.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	43796845	94993.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	43797246	79367.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	43894888	76481.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	43972656	25735.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	43797173	131948.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	43929329	8316.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	43797277	88777.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43797281	105602.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43797282	-29696.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43929418	6794.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43929419	1013.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	43796323	31697.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	43906483	80033.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	43894884	51013.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	43797175	89038.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE MEDICAL PRACTICE	43796883	102791.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	43797248	119351.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	43797249	-53383.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	43797256	551518.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	43797257	-73029.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	43929401	7980.93

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	43797265	71192.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	43797267	58623.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	43797279	64629.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	43797285	81713.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	43797287	53275.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	43894892	60641.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	43796216	127566.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	43796226	75101.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	43928899	42001.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	43928900	8727.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	43796235	65503.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	43928905	26029.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	43928906	-52225.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	43914784	106217.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	43796250	96160.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	43951622	36081.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	43796264	37086.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	43797037	89033.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	43811867	-28258.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	43796277	162342.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	43796308	149699.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	43796291	134839.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	43811869	107023.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	43796318	71435.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	43796328	113773.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	43796337	146900.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	43797066	123190.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	43796381	88724.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	43929057	42856.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	43929066	50591.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	43929088	26297.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	BENTLEY MEDICAL PRACTICE	43951642	32199.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	43929182	20189.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	43929278	41641.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	43972628	110341.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	43972629	-39473.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	BYRON MEDICAL PRACTICE	43929358	21129.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	43972632	39683.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	43894836	38243.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	43972635	23559.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	43972636	-33131.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	43972637	31787.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	CESTRIA HEALTH CENTRE	43929222	37731.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	CLEMENTS & PARTNERS	43929155	25631.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	CLIFTON COURT PRACTICE	43929234	25525.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	43929193	41253.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	43972639	34952.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	43972646	30966.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	43894872	46680.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	43972649	46381.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR BRUMBY & PARTNERS	43929039	21566.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR ECCLES & PARTNERS	43929288	23871.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43929220	39683.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR HUGHES & PARTNERS BIRTLEY	43929200	55333.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR NIELSEN & PARTNERS	43929290	32740.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR SANDBACH & PARTNERS	43929365	30299.01

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	EDEN MEDICAL GROUP	43972648	23465.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	43929351	18960.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	43928921	47112.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	GALLERIES MEDICAL PRACTICE	43929354	33000.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	43928924	21058.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	43929275	34549.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	43929298	20915.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	43972652	45764.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	43928946	35807.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	43972617	26718.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	43929095	31779.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	MCKENZIE HOUSE SURGERY	43929010	21887.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	MEDICAL GROUP	43929404	25960.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	NORMANBY MEDICAL CENTRE	43929035	29362.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	43929109	21666.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	43929052	46020.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	43929143	30510.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	QUEENS PARK MEDICAL CENTRE	43929083	62736.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	RAILWAY MEDICAL GROUP	43929385	26319.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	43929138	25115.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	SACRISTON SURGERY	43929102	32855.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	43929124	22608.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	43972626	68326.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	43972630	55118.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	SMITH & PARTNERS	43929269	23534.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	TANFIELD VIEW SURGERY	43929230	26905.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	43972641	50273.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	43972656	46330.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	VILLAGE SURGERY CRAMLINGTON	43929418	34293.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	WELLWAY MEDICAL GROUP	43929401	36985.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	WHITE MEDICAL GROUP	43928900	24465.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	43928905	47933.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CASTLEGATE SURGERY COCKERMOUTH	43894839	-2015.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR BLOXHAM & PARTNERS	43951616	4384.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR MEARS & PARTNERS	43951645	1750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SALKELD & PARTNERS	43929119	2370.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GRAINGER MEDICAL GROUP	43928959	29717.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	43797263	13841.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-GMS/PMS	GP OTHER COMMISSIONED SERVICES	DR ROBERTS & PARTNERS NORTH SHIELDS	44010269	31413.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COATHAM SURGERY	43951650	18729.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COULBY MEDICAL PRACTICE	43951644	6489.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	43929036	2006.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43929244	3300.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Coordinator	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43914793	3452.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Coordinator	DELEGATED GP	COULBY MEDICAL PRACTICE	43951644	21993.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	43987757	29443.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Coordinator	DELEGATED GP	PONTELAND MEDICAL GROUP	43796649	17651.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Coordinator	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43894811	3962.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Coordinator	DELEGATED GP	SELE MEDICAL PRACTICE	43797263	1926.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43917301	7710.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	43917306	4500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	43917270	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	43917313	2540.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	43917296	4120.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	43917293	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43917281	1800.00

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	43917298	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43917303	3580.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	43917288	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	43917299	8820.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	43917273	3910.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	43917291	1500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	43917244	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	43917265	4330.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	43917255	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43917309	2720.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	43917264	2740.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	43917277	3330.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	43917279	2340.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43917274	3690.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	43917272	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43917284	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	43917266	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	43917287	3960.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43917308	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	43917305	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	43917300	3040.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	43917312	4470.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43917315	3500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	43917258	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	43917278	4260.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	43917263	3420.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43917267	3730.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43917310	3380.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43917280	5750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	43917290	4030.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	43917283	4550.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	43917262	2670.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	43917248	3210.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	43917276	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	43917304	4880.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	43917259	3980.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	43917261	5200.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	43917289	3300.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	43917316	3050.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	43917271	9430.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	43917285	4810.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	43917250	6940.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	43917242	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	43917297	3960.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	43917314	3175.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43917301	2199.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	43917306	2341.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	43917270	2418.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	43917294	3294.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	43917313	2267.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	43917296	3056.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43917292	3168.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	43917293	3631.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43917281	2112.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	43917298	3088.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43917303	1924.94

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	43917288	3805.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	43917286	6803.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	43917299	5658.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	43917273	2013.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	43917291	1695.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	43917244	3170.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	43917265	2060.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	43917253	2593.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	43917255	3322.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	43917307	2885.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43917309	4091.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	43917264	1814.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	43917277	2793.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	43917279	1959.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43917246	3861.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	43917282	1899.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	43917295	1944.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	43917302	2760.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43917274	2079.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	43917272	2542.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43917284	2423.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	43917266	5047.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	43917287	3263.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43917308	3171.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	43917305	2291.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	43917300	2301.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	43917312	3473.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	43917252	2761.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43917315	4563.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	43917258	1893.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43917275	2114.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	43917268	3377.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	EDGEFIELD 1 PCN	43917278	2597.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	EDGEFIELD NORTH PCN	43917263	3497.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43917267	3295.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43917310	3517.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43917280	2922.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	43917311	3285.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	43917290	2970.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	43917283	2759.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	43917262	3024.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	43917248	2332.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	43917276	1508.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	43917304	3181.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	43917259	2519.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	43917261	2780.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	43917289	3357.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	43917316	1832.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	43917271	4724.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	43917285	1872.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	43917250	3564.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	43917242	3191.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	43917297	2029.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	43951645	6773.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	5024.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	43929036	1083.37

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43797072	1861.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	43796685	2190.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BRUMBY & PARTNERS	43796600	2089.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR MEARS & PARTNERS	43951645	6928.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43796936	2755.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SALKELD & PARTNERS	43929119	6645.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATON	43796447	2105.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	EDEN MEDICAL GROUP	43914805	1786.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	4698.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43894811	19168.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43914801	1962.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SUNDERLAND GP ALLIANCE	43929342	9726.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	VILLAGE GREEN SURGERY	43929329	2394.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Dietician	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43797061	730.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Dietician	DELEGATED GP	DR PERRINS & PARTNERS	43797234	1012.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Dietician	DELEGATED GP	ELLISON VIEW SURGERY	43797180	730.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	43917314	33696.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43917301	25059.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	43917306	26202.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	43917270	28411.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	43917294	30350.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	43917313	23330.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	43917296	31652.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43917292	42860.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	43917293	38089.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43917281	18052.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	43917298	33180.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43917303	20696.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	43917288	40549.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	43917286	72481.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	43917299	59131.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	43917273	22233.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	43917291	17091.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	43917244	33413.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	43917265	23900.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	43917253	28359.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	43917255	33436.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	43917307	34711.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43917309	46199.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	43917264	20540.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	43917277	29778.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	43917279	49640.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43917246	47863.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	43917282	21164.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	43917295	22082.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	43917302	34842.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43917274	19342.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	43917272	26490.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43917284	23256.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	43917266	56464.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	43917287	37128.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43917308	34464.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	43917305	25200.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	43917300	21528.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	43917312	39268.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	43917252	33310.80

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43917315	45430.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	43917258	19477.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43917275	24371.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	43917268	38368.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	43917278	27877.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	43917263	38415.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43917267	37588.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43917310	37285.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43917280	33486.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	43917311	37432.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	43917290	38963.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	43917283	31438.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	43917262	33820.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	43917248	25368.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	43917276	15888.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	43917304	33925.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	43917259	27826.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	43917261	31845.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	43917289	35109.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	43917316	20330.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	43917271	62831.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	43917285	22889.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	43917250	35962.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	43917242	31205.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	43917297	22627.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COATHAM SURGERY	43951650	1234.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ELLISON VIEW SURGERY	43797180	7865.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43796466	9546.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43928977	7740.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MCKENZIE HOUSE SURGERY	43951630	2110.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PONTELAND MEDICAL GROUP	43796649	11226.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	43917314	3130.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43917301	2328.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	43917306	2434.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	43917270	2639.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	43917294	2819.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	43917313	2167.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	43917296	2940.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43917292	3981.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	43917293	3538.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43917281	1677.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	43917298	3082.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43917303	1922.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	43917288	3767.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	43917286	6733.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	43917299	5493.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	43917273	2065.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	43917291	1587.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	43917244	3104.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	43917265	2220.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	43917253	2634.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	43917255	3106.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	43917307	3224.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43917309	4292.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	43917264	1908.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	43917277	2766.45

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	43917279	4611.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43917246	4446.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	43917282	1966.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	43917295	2051.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	43917302	3236.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43917274	1797.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	43917272	2461.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43917284	2160.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	43917266	5245.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	43917287	3449.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43917308	3201.85
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	43917305	2341.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	43917300	2000.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	43917312	3648.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	43917252	3094.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43917315	4220.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	43917258	1809.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43917275	2264.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	43917268	3564.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDGEFIELD 1 PCN	43917278	2589.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	43917263	3568.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43917267	3492.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43917310	3463.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43917280	3111.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	43917311	3477.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	43917290	3619.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	43917283	2920.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	43917262	3141.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	43917248	2356.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	43917276	1476.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	43917304	3151.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WALLSEND PCN	43917259	2585.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	43917261	2958.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	43917289	3261.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	43917316	1888.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	43917271	5837.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	43917285	2126.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	43917250	3340.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	43917242	2899.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	43917297	2102.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Nursing Associate	DELEGATED GP	COULBY MEDICAL PRACTICE	43951644	2912.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR AT 49 MARINE AVENUE	43796685	1987.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Nursing Associate	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	2191.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	43951630	1984.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Occupational Therapist	DELEGATED GP	COATHAM SURGERY	43951650	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Occupational Therapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43796466	4788.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SELE MEDICAL PRACTICE	43797263	14187.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	COATHAM SURGERY	43951650	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	4609.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN MEDICAL GROUP	43914805	2454.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43796466	3182.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORMANBY MEDICAL CENTRE	43929036	5259.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	PONTELAND MEDICAL GROUP	43796649	9658.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43914801	2793.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	43917314	6470.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43917301	4483.38

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	43917306	4771.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	43917270	4929.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	43917294	6714.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	43917313	4622.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	43917296	6229.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43917292	6458.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	43917293	7402.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43917281	4304.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	43917298	6294.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43917303	3923.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	43917288	7755.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	43917286	13865.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	43917299	11532.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	43917273	4102.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	43917291	3455.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	43917244	6462.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	43917265	4199.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	43917253	5285.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	43917255	6771.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	43917307	5880.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43917309	8339.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	43917264	3698.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	43917277	5693.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	43917279	3993.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43917246	7870.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	43917282	3870.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	43917295	3962.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	43917302	5625.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43917274	4237.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	43917272	5182.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43917284	4938.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	43917266	10287.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	43917287	6651.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43917308	6463.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	43917305	4669.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	43917300	4691.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	43917312	7078.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	43917252	5627.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43917315	9300.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	43917258	3858.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43917275	4309.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	43917268	6884.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	43917278	5294.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	43917263	7127.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43917267	6715.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43917310	7168.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43917280	5955.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	43917311	6695.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	43917290	6053.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	43917283	5623.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	43917262	6163.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	43917248	4753.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	43917276	3073.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	43917304	6483.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	43917259	5135.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	43917261	5666.11

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	43917289	6843.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	43917316	3735.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	43917271	9627.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	43917285	3817.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	43917250	7263.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	43917242	6503.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	43917297	4135.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43797061	19002.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR MEARS & PARTNERS	43951645	2348.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ELLISON VIEW SURGERY	43797180	14799.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	43951630	2129.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	43917314	5374.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43917301	3996.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	43917306	4179.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	43917270	4531.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	43917294	4840.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	43917313	3721.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	43917296	5048.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43917292	6835.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	43917293	6074.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43917281	2879.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	43917298	5291.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43917303	3300.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	43917288	6467.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	43917286	11560.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	43917299	9430.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	43917273	3546.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	43917291	2725.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	43917244	5329.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	43917265	3811.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	43917253	4523.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	43917255	5332.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	43917307	5536.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43917309	7368.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	43917264	3275.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	43917277	4749.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	43917279	4592.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43917246	7633.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	43917282	3375.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	43917295	3521.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	43917302	5556.96
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43917274	3085.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	43917272	4224.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43917284	3709.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	43917266	9005.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	43917287	5921.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43917308	5496.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	43917305	4019.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	43917300	3433.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	43917312	6262.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	43917252	5312.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43917315	7245.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	43917258	3106.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43917275	3887.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	43917268	6119.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD 1 PCN	43917278	4446.22

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD NORTH PCN	43917263	6126.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43917267	5994.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43917310	5946.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43917280	5340.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	43917311	5970.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	43917290	6214.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	43917283	5014.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	43917262	5393.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	43917248	4046.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	43917276	2534.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	43917304	5410.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	43917259	4438.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	43917261	5078.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	43917289	5599.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	43917316	3242.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	43917271	8163.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	43917285	3650.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	43917250	5735.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	43917242	4976.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	43917297	3608.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	ENDEAVOUR PRACTICE	43929256	4609.48
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43928977	2189.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	MCKENZIE HOUSE SURGERY	43951630	5613.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR PERRINS & PARTNERS	43797234	3509.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43797061	4206.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR PERRINS & PARTNERS	43797234	8412.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	ELLISON VIEW SURGERY	43797180	2394.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43796466	4788.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	SELE MEDICAL PRACTICE	43797263	4750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43929419	2190.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	9140.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43929342	22297.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR AT 49 MARINE AVENUE	43796685	9417.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43797061	7252.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR MEARS & PARTNERS	43951645	1931.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR PERRINS & PARTNERS	43797234	6110.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR SALKELD & PARTNERS	43929119	5515.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	6733.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NORMANBY MEDICAL CENTRE	43929036	2682.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43894811	17551.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SUNDERLAND GP ALLIANCE	43929342	16442.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43929244	8012.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	VILLAGE GREEN SURGERY	43929329	1972.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	CARLISLE HEALTHCARE	43894855	16079.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	3581.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43894811	4474.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43929342	8381.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BIRBECK MEDICAL GROUP	43894831	3013.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43894836	2383.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43797072	2545.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR AT 49 MARINE AVENUE	43796685	6051.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BLOXHAM & PARTNERS	43951616	4181.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BRUMBY & PARTNERS	43796600	2785.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43811865	3011.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR MEARS & PARTNERS	43951645	7962.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR PERRINS & PARTNERS	43797234	11953.84

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SALKELD & PARTNERS	43929119	15857.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	43796374	36658.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	43928959	4432.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MCKENZIE HOUSE SURGERY	43951630	2949.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43894811	6576.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SELE MEDICAL PRACTICE	43797263	9558.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43929342	47618.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43929244	5336.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE GREEN SURGERY	43929329	9079.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43929419	8216.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43797072	1620.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43797061	6097.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	DR PERRINS & PARTNERS	43797234	6097.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	ELLISON VIEW SURGERY	43797180	6097.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	NORMANBY MEDICAL CENTRE	43929036	3596.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	SUNDERLAND GP ALLIANCE	43929342	6839.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	BIRBECK MEDICAL GROUP	43894831	5548.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43811865	7306.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	43929342	37676.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43894836	3955.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR BLOXHAM & PARTNERS	43951616	4111.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR MEARS & PARTNERS	43951645	4469.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ENDEAVOUR PRACTICE	43929256	10234.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SELE MEDICAL PRACTICE	43797263	5416.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN General Practice Assistant	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43894836	5340.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR MEARS & PARTNERS	43951645	1710.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-Pharm-ICB Locally Com Srvs	COMMISSIONING SCHEMES	PSNE LTD	43918897	25141.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-Pharm-ICB Locally Com Srvs	COMMISSIONING SCHEMES	PSNE LTD	43918919	25739.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SINGH WINLATON	43796447	4368.47
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43811865	29641.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SALKELD & PARTNERS	43929119	28992.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	43796447	16562.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43796466	12481.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	43797238	14668.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43929419	12140.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43929419	5849.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	43797106	385.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	43811857	996.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	43796704	1947.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	43796720	893.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	43796918	681.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	43796581	737.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	43797118	3091.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	43796859	805.41
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	43811872	1329.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	43796913	1639.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	43797051	904.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	43811871	1974.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	43796990	2990.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	43797009	1239.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	43797047	787.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	43797202	2342.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	43797295	2166.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	43796874	832.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43811865	2655.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	43796332	1432.01

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	43797136	1149.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	43796799	5222.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	43797228	1242.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	43796447	754.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	43796554	2301.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	43796893	3465.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	43797230	2588.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	43796259	1096.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	43796268	88.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	43797110	1108.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	43797116	883.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43796466	1408.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	43796347	1031.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	43796356	991.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	43796405	673.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN MEDICAL PRACTICE	43796433	193.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	43796457	940.53
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	43796342	631.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	43796245	2895.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	43797104	2899.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	43796437	1817.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	43797165	933.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	43796675	606.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	43796739	1305.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	43797082	2428.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	43797132	625.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	43796494	2080.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	43796617	1338.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	43796904	426.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	43797275	784.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	43796776	476.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	43796869	2745.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	43796771	675.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	43796850	800.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	43796826	1963.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	43796681	987.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	43797238	4218.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	43796536	985.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	43797153	2059.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	43796711	2407.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	43797070	1872.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	43797246	1236.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43797281	1551.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	43797256	8664.94
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	43797265	488.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	DR SINGH WINLATON	43796447	7664.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43796466	8237.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	RAILWAY MEDICAL GROUP	43797238	3168.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43811865	6283.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SALKELD & PARTNERS	43929119	59088.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SINGH WINLATON	43796447	12117.04
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43796466	11369.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	RAILWAY MEDICAL GROUP	43797238	5224.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43929419	4281.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	43929162	276.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	43929119	356.50

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENDALE SURGERY	43929273	23.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43929419	138.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	C&M-WAF Locum/digital booking	DELEGATED GP	NHS MIDLANDS AND LANCASHIRE CSU	43822601	27983.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43804292	103500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43804299	102750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43814243	87916.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43814244	69750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43851785	568250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43918914	122166.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43804292	70333.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43814242	70250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43851785	129364.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43911500	22549.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43804292	62416.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43804299	3833.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43851785	103728.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43918914	30333.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43804299	74250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43814242	123916.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43814243	35666.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43814244	64500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43842790	116333.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43851785	151435.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43918914	49583.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	44077530	25082.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	LD AND AUTISM	NHS NORTH OF ENGLAND CSU	43911500	1279.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	43851785	28480.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	43814242	433182.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	43842790	201000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	FINANCE	NHS NORTH OF ENGLAND CSU	43803618	74390.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	43952178	34036.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Chrgs from SLA	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	43911500	4832.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	43949967	28389.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMOY SUPPLIES	43851721	13796.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Clinical Other	PRIMARY CARE IT	NORTHUMBRIA PRIMARY CARE	44005927	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Clinical Other	PRIMARY CARE IT	NORTHUMBRIA PRIMARY CARE	44005958	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Clinical Other	PRIMARY CARE IT	SUNDERLAND GP ALLIANCE	43851719	158000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	43922163	226000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	43921720	7500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	43756545	178741.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	44008624	66645.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	43936585	56001.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	43738451	81532.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43728026	127027.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43952405	84287.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	43834662	46949.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	43952030	78823.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44003585	-42466.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44003602	73321.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPAMEDICA LTD	43978292	247139.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	43952397	110546.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	43665036	42351.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	43665041	92414.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44009612	83322.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44009615	54312.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	43895836	171759.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	43895838	171759.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	43918923	171759.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	43918925	171759.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL DURHAM GP PROVIDERS LTD	43830020	44969.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	43989962	56273.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	44032621	52578.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	43798477	26241.66
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	43859143	182087.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	43859336	88603.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	43912822	68060.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	SOUTH DURHAM HEALTH CIC	43952031	30532.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	43803672	19520.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	43912820	310369.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	43734827	85901.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	44081733	85901.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43615727	70829.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43859141	43626.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43895810	338527.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	43911521	37322.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43728024	79336.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43728030	799903.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43728031	32948.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43952188	-31279.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43952401	98595.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43952403	37605.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	41948314	42018.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42157124	44565.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42200601	86034.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42200608	62361.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42278710	25567.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42295110	28719.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42615112	72350.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42848032	95235.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42861002	44331.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42936230	38546.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42936238	61841.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42936239	26966.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	42936240	83179.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	43469611	124236.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	43547587	58885.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	43547588	43282.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	43547589	82555.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	43547590	101495.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	43941909	65334.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	43828878	113265.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44003607	57336.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42861295	157018.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42861297	79505.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42936225	109854.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43204676	58342.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43204680	205211.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43585982	175969.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43728019	190757.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43730719	125557.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43942125	203418.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43952038	47796.08

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43981884	-36471.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44008621	206683.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	43739444	77260.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	43713909	1123452.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SUNDERLAND GP ALLIANCE	43911419	51019.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SUNDERLAND GP ALLIANCE	44023175	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	43828882	1184223.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	43251468	122852.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	43616069	105553.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	43952398	82915.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	43665034	35892.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	43665038	87046.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44003606	64948.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44009613	26566.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	TEESSIDE HOSPCIE CARE FOUNDATION	43762255	153500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ACTIVE ASSISTANCE	43943308	73890.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ACTIVE ASSISTANCE	43943311	-69056.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ACTIVE ASSISTANCE	43949744	34945.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	AJ RESIDENTIAL CARE LTD	43949739	37090.21
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	43947579	28820.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	43803788	72415.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	43943327	34566.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	43943330	39907.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	43943333	34566.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	43947070	-68307.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	43947072	73089.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	43947075	-78861.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	43947077	84382.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	43947079	-68307.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	43947082	73089.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTHERN LIFE CARE LTD	43947062	-111646.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTHERN LIFE CARE LTD	43947067	119461.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTHERN LIFE CARE LTD	43949741	56497.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	43943723	43947.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	43943725	38271.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	43946195	-41779.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	43946196	-29219.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	43948647	30096.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	43949604	43032.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	43943284	-64297.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	43943293	68798.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	43943296	-73563.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	43943299	78713.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	43943336	32537.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	43947086	37226.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	WOODSIDE FARMHOUSE LTD	43943302	-48880.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	WOODSIDE FARMHOUSE LTD	43943305	52302.12
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	YOUNG FOUNDATIONS LTD	43943315	-51728.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	YOUNG FOUNDATIONS LTD	43943318	55349.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	YOUNG FOUNDATIONS LTD	43949746	26177.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	43730714	63510.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	44003575	65627.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	44003576	65627.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	43994923	88150.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	43994924	97063.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	43808860	31022.58

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ELM ALLIANCE	43869991	99750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	FIRST CONTACT CLINICAL CIC	43730776	-93919.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HUMANKIND	44059992	54000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HUMANKIND	44060000	66000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INTRAHEALTH LTD	43730721	95745.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	LYDON PHARMACY GROUP LTD	43895849	41145.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	LYDON PHARMACY GROUP LTD	43981700	43615.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	43748791	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	43952402	65008.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY HEALTHCARE DARLINGTON LTD	44008622	54627.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	SOUTH DURHAM HEALTH CIC	43849978	28015.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	43813990	138972.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	43814007	138972.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	43814043	138972.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	43730720	290329.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESIDE	43336618	-48000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESIDE	44057462	40192.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	43728016	768555.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	43728018	28820.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET HEALTH CARE LTD	44075801	150692.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET HEALTH CARE LTD	44075802	64092.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET HEALTH CARE LTD	44075803	34008.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	INVOLVE NORTH EAST	43782787	39008.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	43921720	80886.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CARLISLE EDEN MIND LTD	44060197	32744.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	44060044	53940.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CUMBRIA HEALTH ON CALL (CHOC)	44060139	138992.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESIDE	43684960	169611.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESIDE	44057462	1140.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SUNDERLAND COUNSELLING SERVICES	44005696	141575.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	MASIMO EUROPE LTD	43912819	-33210.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	43936381	27608.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	43952183	35492.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	43711684	69928.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	44057465	32298.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	DELEGATED GP	QE FACILITIES LTD	43937198	61800.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	CLARITY INFORMATICS LTD	43828884	45434.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	OVIVA UK LTD	43738443	36550.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	WEL MEDICAL LTD	43830017	44100.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	43792968	53791.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	43792975	37667.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEVAN MEDICAL GROUP	43792984	30824.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	43792993	49608.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	43792969	47376.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE	43792999	30605.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	43793004	27363.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	43792979	39226.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	43792989	30205.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	43793016	40832.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP	43793059	35931.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	43793044	74569.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	43793033	62899.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOE MEDICAL PRACTICE	43793049	25593.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	43793057	45841.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	43792982	71912.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	43792997	54037.75

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	43792981	29071.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAEALTH LTD	43792980	60277.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	43792994	37016.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	LONG & PARTNERS	43792996	50106.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	43792987	39628.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	43793055	96940.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	43793010	31674.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	43792986	27729.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	43792971	46955.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	OAKFIELDS HEALTH CENTRE	43793039	27020.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	POUNDER & PARTNERS	43792995	40749.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	QUEENS ROAD SURGERY	43793035	48902.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY	43793007	33767.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL GROUP	43793001	59860.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	43793022	42437.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	43792967	37298.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	43793020	39056.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TYSON & PARTNERS	43793014	31064.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	43792972	29329.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	43792970	33354.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	43738150	29543.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	DURHAM DALES HEALTH FEDERATION	44008618	47118.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SOUTH DURHAM HEALTH CIC	43849980	87431.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE MIND	44092130	25462.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE MIND	44092131	25462.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	43786538	-39816.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	43786539	42358.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	43786540	146904.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	43847402	43770.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	43847403	151128.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	43748790	306441.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	GATESHEAD CENTRAL SOUTH PCN	43750991	37784.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	GATESHEAD INNER WEST PCN	43750995	26442.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	43728020	36217.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	43739309	40767.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	NORTHERN HEALTHCARE LTD	43911512	65000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	MENTAL HEALTH CONCERN	43738450	88987.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	MENTAL HEALTH CONCERN	44023241	67000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Independent Sector	NEUROREHABILITATION	CYGNET BEHAVIOURAL HEALTH LTD	43804076	34250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	CUMBRIA COUNTY COUNCIL	43992632	116428.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DURHAM COUNTY COUNCIL	43830030	6947.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	43923558	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	43830032	4186722.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	43923558	11583.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DURHAM COUNTY COUNCIL	43830030	79101.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	43923558	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	43992380	247473.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	43992402	466968.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	43992942	304558.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	43897322	87633.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	43897368	282825.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	43897423	83623.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	43897472	136760.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	43923558	363320.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	DURHAM COUNTY COUNCIL	43830030	222199.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COUNCIL	43981703	2921000.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	43981704	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	43923558	13218.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBRIA COUNTY COUNCIL	43936453	255881.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	DURHAM COUNTY COUNCIL	43830030	32611.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DURHAM COUNTY COUNCIL	43830030	68148.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	43897320	155753.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	43897366	532339.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	43897421	309554.32
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	43897471	221828.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	43923558	393421.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DURHAM COUNTY COUNCIL	43830030	96589.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	43923558	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	CUMBRIA COUNTY COUNCIL	43992949	1523000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	43830030	5124.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT SERVICES	DURHAM COUNTY COUNCIL	43830030	11750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	PROGRAMME RESERVES A	NEWCASTLE CITY COUNCIL	44023170	42321.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	43830030	112605.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	43923558	82750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	43923558	145168.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	DURHAM DALES HEALTH FEDERATION	43989960	159456.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	43859136	61416.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	INTRAHEALTH LTD	43892637	47436.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	43780671	72310.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	SOUTH DURHAM HEALTH CIC	43859937	292195.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	43776454	25231.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	43776459	293367.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	44075713	37035.69
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	44075717	147137.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	44075722	262803.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	44075725	47553.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	43798481	58264.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	43798482	258720.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	43867223	258720.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	44054929	58286.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	43834664	25618.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	43738447	45030.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43728027	27214.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	YOUR VOICE COUNTS	44023294	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	43849981	65310.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COMMUNITY & HEALTH CARE FORUM	44066053	27000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	44005564	136751.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VOLUNTARY ORGANISATIONS DEVELOPMENT AGENCY	43786543	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	43859335	35617.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	43859338	35617.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	43890813	72823.45
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	PROGRAMME ADMINISTRATIVE COSTS	VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	43814164	130000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	43724721	1930851.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	43738444	37975.30
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	43738445	54835.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PIONEERING CARE PARTNERSHIP	43728022	53000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	43989964	29794.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	HOSPITAL OF GOD AT GREATHAM	43919168	46208.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	HOSPITAL OF GOD AT GREATHAM	43919169	45447.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	TEESSIDE HOSPICE CARE FOUNDATION	43748795	164708.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	DARLINGTON MIND	43776158	41290.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH	FUTURE REGENERATION OF GRANGETOWN	44003599	35972.00

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	44054930	36660.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	44054931	36660.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	44054933	36660.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	44054936	36660.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	43952175	1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	43849977	2700000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	43981705	1750000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	43830030	616666.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	43923558	19417.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	DURHAM COUNTY COUNCIL	43830030	11286.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	43889103	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	43897362	72411.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	43897416	135411.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	44010204	228124.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	44043032	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	44043039	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43897468	151166.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	43981896	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	43897531	46402.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	43990270	45667.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	43851947	28329.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	43911527	35521.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	43923558	121525.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	43772471	42761.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	43842952	42761.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	44060835	42761.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE HOMES LTD	43947657	-4398.83
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	43897391	135555.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	43897450	110817.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	43830030	430317.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	43897414	93155.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43897467	81898.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	43897528	80166.82
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	43923558	293114.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	43756061	32032.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	43756064	59658.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	43950798	26194.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	43945649	40015.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	43951246	30773.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	43947782	-39571.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	43948880	26069.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	43756530	29640.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	43949388	29861.46
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	43945598	34164.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	43950203	38548.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	43950204	33300.59
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	43803857	25493.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	43897371	215511.35
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	43948238	36218.70
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	43948266	-71572.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	43950297	76582.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	43897425	237740.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	43944227	-46195.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	43948158	49429.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	43897475	35014.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43943904	26002.40

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43944225	-41779.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43944229	-29219.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43946580	43032.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43948992	-26413.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43950693	30096.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	43947869	29055.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TEES VALLEY CARE LTD	43946040	49548.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	43734710	28683.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	43948247	29867.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	43948268	-28997.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	43946181	54344.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	43897341	138960.13
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	44081172	26845.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	43897395	374938.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43897452	195885.23
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	43897506	235712.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	43945867	26214.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COLEG ELIDYR CAMPHILL COMMUNITIES	43803744	78850.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	43948746	31179.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	43951086	29171.26
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	43945697	32864.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	43945785	28751.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	43897385	175384.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	43949307	38065.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	43897440	99789.19
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	43897488	63983.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	43943566	31843.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	43923558	96538.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	43897343	31639.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43897453	32945.68
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	43943412	-25292.93
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	43949775	27063.40
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	43945669	50197.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	43950925	152005.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43944163	32249.74
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	43897376	113958.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	43897431	101488.72
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	43946585	29774.88
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	43949466	30566.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	43951311	26784.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	43943736	42800.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	43944596	25038.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	43944601	32132.10
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	43948272	-30030.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	G & P HEALTHCARE LTD	43949464	28972.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	43951222	30781.63
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LS CARE LTD	43951219	26682.27
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	43897379	67389.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	43804492	31032.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	43897434	105776.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	43897349	25656.28
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	43897403	40038.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	43951415	32776.38
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	43951099	29824.65
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	43951095	26218.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	GATESHEAD COUNCIL	44003676	494055.34

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	43951101	29666.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	43951051	28751.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	43897387	27548.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	43949303	25432.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	43949305	39355.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PERCY HEDLEY FOUNDATION	43949292	27779.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	43945861	26944.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	44010061	41787.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	44010065	47019.84
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SHAUDREY LTD TA REALCARE HEALTH SERVICES	43945690	30242.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	43897495	91866.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	43945695	32736.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	43897381	107044.76
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	43897436	145390.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	43923558	1749686.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	44081189	360257.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	43911586	27948.05
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	43897498	30769.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	43830030	419.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	External Data Contracts	PROGRAMME WIDE PROJECTS	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	43733959	141642.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	External Data Contracts	PROGRAMME WIDE PROJECTS	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	43992393	141642.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43829251	1757586.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43835687	2065543.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849100	151406.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849152	1751786.31
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849170	538141.75
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849257	652325.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849299	1133902.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849302	187583.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849495	1479913.56
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849496	1949893.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43983984	1021500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43983985	2383500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43849414	33326.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43835705	260009.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849155	209680.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849260	80990.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849301	102739.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849173	45244.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43849268	109972.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43835665	5717741.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43849084	477510.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43849138	25179092.62
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43849158	113011.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43849281	624697.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43849404	2351865.81
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43849405	358520.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43849449	465000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43849450	400000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43849303	54371.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43829255	129926.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43849093	238755.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43849148	747814.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43849168	902422.51
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43849255	63112.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43849284	1841291.52





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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43859796	4351400.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43859797	134100.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43849266	1404876.90
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43849212	483866.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43835757	9138383.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43835765	549448.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43835797	57958.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43835805	41667.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43835834	-148225.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43835840	34167.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43835858	35500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43835867	186333.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43849116	221285.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43849415	8263528.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43849420	75527.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43849421	25750.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43849422	28417.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43849424	90417.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43849436	58250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43849437	93833.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43849440	108666.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	GATESHEAD HEALTH NHS FOUNDATION TRUST	43849386	217000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43849399	345000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	43850335	58973.25
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43835699	499186.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849176	289754.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849262	126829.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849300	145985.06
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849408	548468.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849494	227413.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43849497	299617.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43849311	973763.64
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	A&E & WARD LIAISON MH ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43849313	281631.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	ACUTE MH OOA PLACEMENTS ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43849314	36230.79
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	ADULT COMMUNITY CRISIS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43849315	236800.97
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	CYP EATING DISORDER	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43849316	27853.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43849318	520394.91
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	EIP TEAM (14 - 65YRS)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43849319	137699.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43849323	1225634.29
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	PERINATAL MH (COMMUNITY)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43849324	48501.77
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	ADHD	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43849325	27685.57
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	43867225	56500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43849129	95490.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43849132	250000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Variation	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43859797	41700.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Variation	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43859798	-15400.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Variation	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43859797	52800.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Contract Variation	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43859796	270300.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43849269	71265.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Non Contract	SAFEGUARDING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43849329	60332.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Non Contract	OUT OF HOURS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43849396	530453.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43849282	48750.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43849286	45693.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43849294	66916.73
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43849393	132563.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hccare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43849397	106750.00

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43849398	196724.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43850334	112086.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43849291	39564.42
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43849292	340250.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	43849290	35184.58
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43849332	34130.87
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43849335	28179.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43849336	27237.52
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43849340	47166.49
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43849343	134408.36
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43849350	180368.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43835773	126059.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43849202	59719.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43849342	56079.03
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43849366	64666.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43849367	53416.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43849270	64357.61
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	43850338	28867.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43849500	321964.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME RESERVES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	44059989	45202.15
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43849364	64993.17
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43849347	590668.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	43859789	1523100.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	43859789	111200.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	43859789	334100.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	43850337	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Income tax <1Yr	BALANCE SHEET	HMRC	43869621	469614.43
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	43869621	4240.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Miscellaneous Expenditure (L9)	DELEGATED GP	GALLERIES MEDICAL PRACTICE	43850916	26568.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Miscellaneous Expenditure (L9)	DELEGATED GP	SUNDERLAND GP ALLIANCE	43850926	37500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	43869621	292307.60
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	43869621	175223.07
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	ASHWORTH IMS LTD	43772779	31890.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	43814234	28068.16
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	43869621	524.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43726608	188009.80
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43813998	97572.89
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43992514	73504.08
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Prescribing	PRESCRIBING	AMCARE LTD	44081218	110220.01
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Prescribing	PRESCRIBING	AMCARE LTD	44081426	109074.54
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Prescribing	PRESCRIBING	AMCARE LTD	44081434	118285.50
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43756369	31773.02
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43756465	59234.78
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43756472	81051.67
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43873397	53143.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	43922197	30574.44
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	44081381	65318.34
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	44081389	53488.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA COMMUNITY FOUNDATION	43911553	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	43814016	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	EVERY LIFE MATTERS	43992662	27000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	HOME GROUP LTD	43992889	40865.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43859790	10500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	44081360	42032.20
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	44081409	33328.55
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	43762247	691000.00

## QHM - NHS North East and North Cumbria ICB Invoices over £25k Report - January 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transactio	Total
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	43762249	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	43989966	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	43989968	1500000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	43941912	35833.33
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	43981707	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	43923558	15114.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	43923558	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	43992750	127499.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	43923558	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	43992822	658891.71
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	43981897	479500.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	43923558	740754.00
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	43869621	-3612.14
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	43814001	30360.39
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	43814021	27609.98
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	44081631	25151.22
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	43803672	9557.24
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Voids and Subsidies	PROGRAMME RESERVES A	NHS PROPERTY SERVICES LTD	43739255	47764.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Voids and Subsidies	PROGRAMME RESERVES A	NHS PROPERTY SERVICES LTD	43739265	44905.86
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	44039589	26243.95
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43803623	-52091.92
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43814197	30268.09
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43814200	63034.99
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43814207	35600.18
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43814238	31526.11
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43936717	-31891.37
Department of Health	NHS North East & North Cumbria ICB	31/01/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43835927	698000.00