

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	46012747	19999.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	46011763	1128.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	46084047	4001.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	46011425	1174.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	46011407	958.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	46011964	522.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	46011666	1603.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	46035925	1493.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	46011378	619.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	46216175	36126.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	46216381	132098.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	CHESTER LE STREET HEALTH LTD	46216375	187556.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	46216379	285400.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	HARTLEPOOL & STOCKTON HEALTH LTD	46217087	77522.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	HARTLEPOOL & STOCKTON HEALTH LTD	46217089	100314.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	HARTLEPOOL & STOCKTON HEALTH LTD	46217091	111526.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	PRIMARY HEALTHCARE DARLINGTON LTD	46217093	254439.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	46011734	1871.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	46011545	1373.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	46084014	836.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	46084016	1203.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	46011537	2650.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	46011547	1623.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	46011549	1837.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	46011657	1028.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	46011659	1515.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	46011668	1655.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	46011680	2373.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	46084026	2289.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	46011704	2322.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	46011712	1571.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	46011716	1887.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	46011744	2524.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	46011754	633.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	46084020	2873.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	46011793	1181.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	46011905	1454.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	46084024	764.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	46011670	1081.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	46084038	5741.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	46084028	2809.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	46084030	1407.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	46011698	385.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	46011720	1768.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	46011612	1229.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	46011665	1707.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	46011674	762.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	46011738	3743.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	46011647	1247.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	46011742	1827.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	46011809	1018.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	46011692	2152.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	46011700	1497.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	46084032	616.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	46084042	603.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	46011859	1501.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	46011862	1081.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	46084045	844.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	46011908	2282.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	46011912	1162.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	46011935	1165.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	46011819	1315.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEBAYO	46011600	362.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	46011560	889.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	46011967	1226.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	46011678	1793.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	46011357	2542.26

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Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	46011883	978.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	46011519	1739.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	46011932	1315.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	46011361	851.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	46011722	3290.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	46011836	2588.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	46011941	1507.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	46011682	1168.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	46011730	1317.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	46012054	1713.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	46011775	843.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	46011796	1313.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	46011672	459.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	46011986	950.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	46011726	2942.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	46011592	850.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	46011896	1166.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	46011997	730.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	46011915	1419.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	46012040	1078.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	46011706	535.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	46011497	625.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	46011447	768.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	46011553	2328.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	46011365	1957.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	46011419	1500.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	46011696	420.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	46011368	1240.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	46011676	852.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	46011541	563.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	46011724	948.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	46011460	1405.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	46011476	2283.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	46011798	1944.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	46012029	1615.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	46011566	874.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	46011802	1567.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	46012047	1969.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	46011954	1055.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	46011469	754.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	46011456	1663.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	46011564	926.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	46012015	1184.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	46011588	892.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	46011869	1894.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	46011604	1325.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	46011663	709.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	46011551	2366.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	46011690	1267.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	46011471	1125.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	46011578	1972.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	46011918	387.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	46011921	2697.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	46011813	941.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	46011938	1142.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	46011501	937.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	46011827	1056.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	46012044	1474.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	46011513	1422.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	46011823	2050.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	46011624	869.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	46010486	3889.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	46011833	961.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	46011684	1485.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	46012012	623.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	46011562	821.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	46011651	936.36

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	46011431	1201.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	46035922	727.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	46011531	645.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	46011815	669.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	46011843	2207.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	46011846	1604.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	46105685	2555.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	46011866	1021.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	46011872	1348.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	46011875	659.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	46011765	1401.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	46011767	1119.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	46011769	645.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	46011374	2841.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	46011381	1481.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	46083996	1176.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	46011385	599.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	46011899	1654.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	46011387	1033.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	46011393	916.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	46011781	1733.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	46011397	1479.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	46011493	1534.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	46011435	832.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	46035915	1625.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	46011452	1706.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	46011433	1283.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	46011439	1638.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	46011445	2190.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	46011807	974.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	46011467	1152.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	46011423	2152.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	46011441	1736.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	46084049	992.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	46011443	620.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	46011811	1446.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	46011464	1412.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	46011415	1799.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	46011429	663.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	46084000	5395.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	46011465	1095.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	46011495	1435.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	46105683	463.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	46011951	1009.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	46084051	1721.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	46011643	1300.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	46011957	3256.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	46084008	693.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	46084010	3094.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	46011970	1402.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	46084004	1227.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	46011474	1948.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	46011478	1311.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	46011480	1343.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	46084006	2314.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	46011481	1520.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	46011483	3113.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	46011993	4630.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	46011485	402.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	46011746	1536.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	46011688	1638.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	46011507	1245.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	46011509	775.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	46011517	2055.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	46011487	1949.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	46011489	817.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	46012009	953.41

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	46011503	2464.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	46011505	1714.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	46011515	2401.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	46011521	2267.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	46011525	1337.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	46011529	2749.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	46011606	805.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	46011639	1731.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	46011421	903.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	46011533	749.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	46011535	700.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	46011580	3107.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	46011584	1781.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	46011602	1295.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	46011633	537.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	46011543	1616.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	46011556	1151.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	46011570	3064.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	46011574	710.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	46011758	1478.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	46011586	991.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	46011594	1815.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	46011616	943.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	46011928	1160.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	46011629	957.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	46011980	1191.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	46011983	1187.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	46011590	1673.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	46011999	1420.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	46084018	1082.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	46011620	3203.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	46012057	633.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	46011622	588.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	46012002	955.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	46084022	580.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	46084036	841.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	46011759	1031.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	46011779	1879.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	46011787	2508.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	46084040	2014.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	46011829	1366.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	46011756	1500.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	46011925	972.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	46011661	1786.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	46011789	805.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	46011748	719.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	46011740	860.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	46084034	788.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	46011752	2354.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	46011880	2872.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	46011886	3041.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	46011889	417.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	46011626	1557.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	46084055	1229.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	46011851	1865.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	46012021	1317.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	46011401	483.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	46084002	1217.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	46084053	802.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	46011854	1422.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE MEDICAL PRACTICE	46011641	1316.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	46011977	1512.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	46035929	884.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	46012023	981.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	46012033	1226.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	46012037	862.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	46084057	956.70

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	46011359	1860.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	46011363	1201.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDINGTON	46011366	805.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	46083994	1492.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	46011372	1603.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	46011708	1476.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	46011383	2555.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	46011395	1738.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	46011389	2000.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	46011391	989.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	46011710	1281.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	46011399	1088.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	46011403	1902.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	46011409	2082.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	46011732	1952.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	46011427	1271.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	COATHAM SURGERY	46011809	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	ELM TREE SURGERY	46011872	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	GOLLINGS & PARTNERS	46011493	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	KINGS MEDICAL CENTRE	46011465	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	LILLY & PARTNERS	46011643	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	PARKWAY MEDICAL CENTRE	46011602	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	46011787	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	WEARDALE PRACTICE	46011854	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	46012037	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	46011399	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CHAPMAN & PARTNERS	46011722	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WADGE & PARTNERS	46011651	874.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREAT LUMLEY SURGERY	46011435	1391.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	46084010	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLBOROUGH SURGERY	46011474	1771.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	46011746	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REGENT MEDICAL CENTRE	46011594	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	46011590	874.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	46011622	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	45988183	511840.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	46011734	125945.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	46011545	127636.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	46084014	52273.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	46011773	34629.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	46084016	136817.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	46011523	69243.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	46011537	172688.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	46129742	11229.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	46011547	213035.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	46011549	122235.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	46129750	15724.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	46011568	125956.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	46011576	61060.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	46129770	9315.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	46011655	47045.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	46011657	68086.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	46011659	96002.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	46251823	61239.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	46011668	108244.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	46011680	153412.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	46129847	8691.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	46011511	45253.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	46084026	210999.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	46011704	155390.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	46011705	-33444.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	46011712	115862.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	46011716	128807.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	46011785	217151.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	46129918	15885.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	46011744	167274.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	46011754	41956.08

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	46084020	196325.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	46084021	-27816.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	46166653	49048.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	46011631	55741.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	46011791	74804.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	46011793	77905.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	46011653	105401.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	46129831	129293.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	46011905	98568.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	46084024	51286.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	46166661	17934.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	46011670	7214.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	46084038	380005.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	46084039	-33666.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	46084028	183808.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	46084029	-25920.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	46084030	93586.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	46166669	10290.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	46011698	25940.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CBC TRADING LTD	46071997	60469.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	46011718	64929.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	46011720	132517.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	46011721	-25077.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	46011728	130608.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	46011729	-36342.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	46011612	85812.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	46011665	111720.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	46011674	50378.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	46011738	228872.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	46011739	-46811.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	46011647	80345.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	46011742	120481.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	46011809	66091.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46090080	15372.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46090085	15372.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46090093	15372.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46246655	33687.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46246666	33687.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46246674	33687.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46266746	10503.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	46011686	195875.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	46011692	137284.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	46011693	-42850.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	46011694	91963.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	46129854	9045.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	46011700	97938.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	46084032	42491.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	46166673	14918.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	46011714	64396.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	46084042	39181.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	46166687	15681.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	46011859	108785.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	46011862	67885.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	46084045	55519.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DERNESS PARK MEDICAL GROUP	46011902	163269.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	46011908	163447.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	46011912	68841.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	46011935	69604.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	46011819	84611.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR AIYEGBAYO	46011600	25949.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	46012051	135885.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	46011560	78982.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	46011763	77745.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	46011967	84728.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	46129993	4858.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	46011678	110211.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	46129846	44394.26

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	46011357	159615.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	46011358	-25178.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	46146626	53735.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	46011883	68943.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	46011519	121530.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	46011932	88184.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	46011637	57897.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	46011361	55071.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	46011722	231042.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	46011836	169212.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	46011941	97531.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	46011682	70681.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	46011730	84842.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	46012054	137046.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	46251825	60253.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	46011775	50828.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	46011796	87690.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	46011672	30800.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	46011986	67958.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	46011726	196792.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	46129876	71489.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	46011592	53977.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	46011896	79504.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	46011997	45514.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	46011915	90914.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	46012040	87641.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	46011702	168795.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	46011703	-30414.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR HUNT	46011706	35193.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	46011497	45599.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	46011447	49963.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	46011553	140621.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	46011554	-25341.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	46129755	47132.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	46251820	60253.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	46011365	122332.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	46011419	132054.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	46011420	-27137.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	46011696	28903.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	46011368	86131.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	46011676	54952.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	46011541	37269.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	46011724	95077.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	46011460	105356.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	46011476	150789.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	46011477	-25824.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	46011798	126593.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	46011405	95138.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	46012029	133208.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	46251821	52491.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	46011566	61481.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	46011802	108746.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	46012047	119539.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	46130025	40618.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	46011954	68782.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	46011469	51802.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	46011456	106332.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	46011564	61233.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR RAY	46012015	84366.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	46011588	60997.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	46011869	127057.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	46011604	89443.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	46011663	46507.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	46011551	155776.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	46011690	81461.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	46011471	85004.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	46011804	72961.90

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	46011578	127173.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	46011918	31308.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	46011608	336215.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	46011609	-34660.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	46011921	175717.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	46011813	80831.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	46011938	72339.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	46011501	60498.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	46011827	68512.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	46011944	83519.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	46011454	50355.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	46012044	109749.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	46012046	-36117.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	46011513	93158.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	46011823	136866.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	46011624	56241.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	46010486	256022.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	46010487	-34701.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	46011833	62347.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	46011684	99684.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	46012012	40846.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	46011562	54811.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	46011651	67612.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	46011431	86221.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	46011499	162899.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	46035922	54411.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	46011531	42893.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	46011815	59460.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	46011843	141563.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	46011844	-35946.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	46011846	106994.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	46011645	255361.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	46105685	174790.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	46011866	61781.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	46011872	98238.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	46011875	43654.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	46011765	115315.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	46011767	70452.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	46011769	40365.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	46129966	8529.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	46084047	263517.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	46011947	182955.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	46011949	-29691.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	46011374	181339.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	46011375	-27278.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAVLOR	46011376	85062.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	46011379	29938.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	46011381	112015.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	46083996	71848.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	46011777	69598.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	46011385	42344.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	46129647	15018.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	46011899	128539.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	46011387	75990.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	46129650	7083.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	46011393	60566.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	46011781	107083.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	46129914	36480.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	46011783	56397.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	46129915	33067.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	46129916	13229.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	46011397	90451.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	46011493	102827.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	46011425	71852.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	46011435	57205.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	46035915	108746.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	46011452	105596.68

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	46129688	25754.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	46011462	87863.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	46011413	62976.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	46011417	62373.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	46011433	90307.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	46011437	42617.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	46011439	112846.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	46011440	-44364.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	46011445	190236.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	46035918	29409.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	46129932	7326.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	46011458	60798.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	46011807	112357.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	46011467	89846.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	46011423	139031.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	46011424	-30461.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	46011441	110198.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	46084049	72097.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	46166695	19336.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	46011443	38920.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	46011811	94868.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	Houghton Medical Group	46011464	92244.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	46011411	41319.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	46129668	18665.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	46011415	128279.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	46011429	39654.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	46011370	190673.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	46084000	389649.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	46011771	201066.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	46011450	130404.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	46011465	69258.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	46011466	-39789.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	46011495	101157.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	46105683	30780.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	46166636	13303.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	46011610	57909.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	46011951	65420.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	46084051	137965.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	46011840	62101.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	46011555	45974.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	46011582	101239.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	46129775	12866.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	46011643	88249.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	46011957	211268.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	46011959	-28780.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	46011750	169647.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	46084008	43224.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	46084010	170759.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	46011970	101968.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	46084004	86686.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	46011800	43137.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	46011473	-41756.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	46035903	143206.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	46129702	27947.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	46011474	123021.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	46129704	47037.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	46011478	95783.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	46011480	91804.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	46084006	153069.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	46084007	-25042.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	46011481	94854.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	46011407	79274.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	46011483	216695.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	46011484	-29675.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	46011993	307212.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	46011995	-75344.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	46011485	26923.82

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	46011746	48023.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	46011688	113667.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	46011507	93470.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	46011509	50383.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	46011517	158813.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	46011527	86331.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NAGI SS	46011649	29970.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	46011487	130599.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	46011489	50333.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	46012009	66258.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	46012018	50925.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	46011503	136236.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	46129718	36935.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	46011505	126046.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	46072429	30619.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	46011515	154310.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	46011516	-31110.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	46011521	159285.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	46011522	-32600.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	46011525	93210.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	46011529	179974.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	46011598	31213.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	46011606	52828.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	46011635	192207.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	46011636	-30862.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	46011639	110910.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	46011421	59492.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	46011533	52073.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	46129738	13998.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	46011535	46110.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	46011580	213550.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	46011584	129909.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	46011596	44367.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	46011602	97865.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	46011627	52235.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	46011633	32789.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	46129815	9951.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	46011543	100671.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	46011618	137338.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	46011556	73752.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	46011558	83673.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	46011570	201586.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	46011571	-29235.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	46011574	44683.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	46011960	293172.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	46011962	-61480.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	46011758	102206.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	46035913	-28466.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSAR SURGERY	46011964	32916.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSORTH SURGERY	46011586	67011.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	46011594	68555.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	46011616	68516.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	46011928	91877.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	46011629	67241.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	46129810	9263.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	46011980	88974.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	46011983	75104.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	46011590	119590.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	46011999	107597.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP	46251824	95400.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	46011614	24869.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	46129797	6753.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	46084018	72590.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	46166649	12653.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	46011620	231421.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	46011621	-27481.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	46012057	52740.65

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	46011622	41563.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SEGHILL	46011491	71378.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	46012002	59635.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	46130007	108885.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	46084022	35996.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	46166657	12688.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	46084036	54955.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	46011759	69994.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	46011779	134842.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	46011787	176612.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	46084040	128677.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	46011829	87665.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	46011756	102131.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	46011925	63911.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	46011820	151049.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	46011822	-5374.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	46011661	124022.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	46011662	-47101.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	46011572	170726.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	46011666	133466.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	46011789	49849.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	46035925	133506.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	46011748	62709.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	46011736	128159.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	46011740	58133.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	46084034	61920.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	46166677	12710.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	46011752	166671.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	46011880	204779.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	46011882	-38562.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	46011886	192275.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	46129964	55417.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	46251822	52491.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	46011889	28676.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	46011626	101709.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	46011973	79644.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	46084055	76125.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	46166701	21336.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	46011851	139618.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	46012021	93570.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	46012026	112685.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	46012028	-31652.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	46011401	32680.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	46084002	80080.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	46084053	56544.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	46011854	95060.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE MEDICAL PRACTICE	46011641	126775.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	46011977	119096.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	46011979	-27328.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	46011990	657790.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	46011992	-84445.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	46012006	34334.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	46035929	63484.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WEST RAINOTN SURGERY	46012023	66754.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	46012033	87012.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	46011817	25970.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	46012037	56984.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	46084057	65429.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	46011359	132076.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	46011363	76894.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	46129630	41979.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	46011366	57365.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	46129634	9562.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	46083994	91042.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	46011372	99019.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	46129639	43000.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	46011378	38215.22

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	46011708	97284.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	46011383	165413.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	46011384	27708.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	46011395	119521.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	46011389	139786.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	46011391	68948.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	46011710	82468.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	46011399	83990.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	46011403	124343.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	46011409	154458.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	46011732	126985.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	46129879	29581.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	46011427	90245.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	46129742	33835.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	46129750	43849.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	46129770	26898.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	46129847	19259.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	46129918	47396.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	46166653	164000.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	46166661	43269.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	46166668	27916.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	46166669	28006.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	46129854	32312.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	46166673	45552.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	46166687	39420.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR BHALLA & PARTNERS	46129993	24193.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	46129966	24703.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	46129647	55481.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	46129650	20329.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	46206626	27095.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	46129916	32349.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	46129932	24674.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	46166695	50259.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	46129668	38531.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	JAMES STREET GROUP PRACTICE	46084000	6614.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	46166636	31587.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	46129775	26426.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	46129738	48812.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	46129815	29007.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	46129810	25171.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	46129797	27816.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	46166649	34916.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	46166657	42415.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	46166677	46445.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	46166701	52485.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	CENTRAL DRUGS	WIDDINGTON	46129634	16876.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BLACKETTS MEDICAL PRACTICE	46011712	24623.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CHARLTON & PARTNERS	46011612	354.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLIFTON COURT PRACTICE	46011742	984.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	COPELAND PCN	46266730	150000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DENMARK STREET SURGERY	46011908	305.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR BLOXHAM & PARTNERS	46146626	4331.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELM TREE SURGERY	46011872	4203.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GLADSTONE HOUSE SURGERY HARTLEPOOL	46011393	694.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GRAINER MEDICAL GROUP	46129676	29730.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	METCALFE & PARTNERS	46011688	200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MOORLANDS SURGERY	46011517	814.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEASHAM ROAD SURGERY	46011487	166.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ROCKLIFFE COURT SURGERY	46011629	343.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	46012002	5898.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ST GEORGES MEDICAL PRACTICE	46011925	688.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WHINFIELD MEDICAL PRACTICE	46011359	100.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUIBOROUGH SPECSAVERS LTD	46085834	29256.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	46034864	67474.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	46004422	32486.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005817	53582.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005819	25046.69

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005821	32758.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005826	25789.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005829	54047.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005838	39812.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005854	41582.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005857	28652.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005864	32471.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46034892	30540.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46034894	51274.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46034896	67934.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46034898	37435.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46085822	71636.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46085824	26203.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46085826	87466.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46085830	37111.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46085836	72691.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	46005697	38555.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46086207	36035.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	46106647	3911.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	46106663	9218.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	46086203	1961.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE RURAL PCN	46086164	151.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46106660	7183.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	1861.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	46106661	2173.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COPELAND PCN	46106658	3922.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46106646	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	46086179	2165.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	1570.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	46106668	3399.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46106670	4345.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	46106640	1752.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	1086.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	2189.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	46086210	4357.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46106651	2287.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	46106657	4826.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	46086177	5414.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	6519.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	46106637	4788.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46106649	2189.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	46106645	5608.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	2939.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	5226.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	3669.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	46106666	2394.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	46106659	4713.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	3708.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	4346.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	2173.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	VALENS PCN	46106667	4477.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLESEND PCN	46106638	4454.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	46106639	5905.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	46106662	1747.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	46106644	4345.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	46106655	5661.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	46106635	4713.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	46086169	2190.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	46106664	3922.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46086207	9301.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	46106647	6306.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	46106671	6571.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL	46086203	14966.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	46086164	6328.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46106660	3108.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	2334.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	46106661	2499.25

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	2923.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	46106658	5007.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	46106656	15522.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	46216173	26741.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	46086179	6907.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	11243.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	46106668	1982.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46106670	20195.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	13647.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	46086200	7718.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	7221.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	46106665	3056.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	46086210	16009.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	46106648	1357.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46106651	15609.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	46106642	125428.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	46106657	23580.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	9293.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	46106637	18475.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46106649	4592.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	46106645	18037.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	8516.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	6223.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	10233.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	2196.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	2499.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	2499.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	VALENS PCN	46106667	4677.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	WALLESEND PCN	46106638	2007.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	46106639	1222.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	46106662	2499.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	46106644	46035.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	46106655	54314.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	46106635	8154.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	46086169	9965.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	46106664	2073.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	46086215	5100.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46086207	7710.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	46086212	4500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	46106647	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	46106663	4890.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	46106671	3770.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	46086203	6380.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	46086164	1310.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46106660	4600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	46086202	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	46106661	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	3600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	46106658	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46106646	1610.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	46106656	12310.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	46086205	8850.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	46086188	3840.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	46086201	1500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	46086173	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	46086184	4330.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	46086179	4010.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	46106668	3120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46106670	2720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	46106640	2740.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	3290.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	46086200	2340.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46086175	7580.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	2910.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	46106665	3130.00

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	46086210	4660.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46086194	3690.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	46106648	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46106651	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	46106642	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	46106657	3850.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46086213	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	46086209	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	46086206	3040.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	46086214	4470.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	46086177	4280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	3500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	46106637	2420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46106649	3190.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	46106645	8560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGFIELD 1 PCN	46086196	4260.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGFIELD NORTH PCN	46086182	3420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	3730.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	3380.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	5750.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	46106666	4610.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	46106659	4030.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	4550.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	2670.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	3210.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	46086190	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	46106667	4880.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	WALLESEND PCN	46106638	3980.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	46106639	5200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	46106662	3310.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	46086218	3050.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	46106644	9290.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	46106655	4810.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBRIA PCN	46106635	6950.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	46086169	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	46106664	3960.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	46086215	3154.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46086207	2205.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	46086212	2331.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	46106647	2416.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	46106663	3243.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	46106671	2281.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	46086203	3067.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE RURAL PCN	46086164	1244.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46106660	3244.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	46086202	3623.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	2085.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	46106661	3086.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	1920.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	46106658	3797.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46106646	1425.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	46106656	6806.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	46086205	5610.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	46086188	2002.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	46086201	1696.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	46086173	3154.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	46086184	2048.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	46086179	2561.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	3319.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	46106668	2895.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46106670	3897.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	46106640	1786.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	2754.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	46086200	1957.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46086175	3837.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	1870.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	46106665	1949.41

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	46086210	2790.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46086194	2105.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	46106648	2523.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46106651	2493.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	46106642	5119.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	46106657	3288.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46086213	3155.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	46086209	2287.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	46086206	2335.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	46086214	3446.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	46086177	2691.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	4554.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	46106637	1898.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46106649	2104.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	46106645	3353.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGFIELD 1 PCN	46086196	2584.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGFIELD NORTH PCN	46086182	3505.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	3287.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	3483.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	2896.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	46106666	3424.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	46106659	3042.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	2754.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	3081.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	2405.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	46086190	1501.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	46106667	3149.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	WALLESEND PCN	46106638	2525.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	46106639	2760.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	46106662	3213.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	46086218	1810.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	46106644	4706.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	46106655	1907.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	46106635	3542.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	46086169	3172.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	46106664	2004.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46086207	34371.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	46106647	24195.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	46106663	8495.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	46106671	39116.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	46086203	17206.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	46086164	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	14828.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	46106661	22814.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	10923.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	46106658	13316.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46106646	7646.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	46086179	20600.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	61006.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	46106668	10740.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46106670	23915.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	46106640	4637.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	24626.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	46086200	12366.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	8105.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	46106665	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	46086210	17651.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	46106648	18119.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46106651	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	46106642	13193.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	46086177	11805.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	34150.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	46106637	12005.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46106649	17317.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	46106645	22538.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	11132.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	7838.82

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	9776.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	46106666	14828.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	46106659	27439.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	25612.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	19947.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	19967.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	VALENS PCN	46106667	43264.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLESEND PCN	46106638	18687.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	46106639	19177.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	46106662	26564.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	46106644	25613.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	46106655	28208.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	46106635	14111.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	46086169	13817.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	46106664	11862.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46106646	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	46106668	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	2708.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	46106645	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	46106661	3135.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	46106668	4788.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	1226.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	1226.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	1226.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	46106659	3135.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	3135.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	3135.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	3135.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	46106662	3135.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	46086215	34404.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46086207	25329.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	46086212	26543.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	46106647	28677.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	46106663	30403.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	46106671	24198.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	46086203	33285.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	46086164	13319.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46106660	45564.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	46086202	38868.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	17879.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	46106661	33781.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	20895.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	46106658	41325.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46106646	15142.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	46106656	74237.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	46086205	60202.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	46086188	22623.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	46086201	17450.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	46086173	33874.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	46086184	24458.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	46086179	28545.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	33860.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	46106668	35613.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46106670	44217.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	46106640	20378.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	29887.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	46086200	20681.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46086175	48509.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	21078.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	46106665	22320.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	46086210	36094.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46086194	19849.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	46106648	26724.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46106651	23845.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	46106642	56816.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	46106657	37392.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46086213	34869.26

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	46086209	25687.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	46086206	22164.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	46086214	39053.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	46086177	32949.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	45696.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	46106637	19810.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46106649	24485.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	46106645	38675.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGFIELD 1 PCN	46086196	28294.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGFIELD NORTH PCN	46086182	39058.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	38124.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	37818.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	33866.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	46106666	39447.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	46106659	40109.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	31933.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	35728.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	26850.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	46086190	16024.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	46106667	33990.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	WALLESEND PCN	46106638	27409.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	46106639	31796.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	46106662	33885.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	46086218	20629.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	46106644	51329.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	46106655	23234.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	46106635	36263.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	46086169	31158.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	46106664	22623.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	46106661	2795.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	46106658	8445.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	46106656	10318.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	4784.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	46106668	2682.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	46086200	2451.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	46106665	2672.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46106651	1829.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	46106642	5260.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	46086177	7740.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	2000.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	46106637	5958.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46106649	7740.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	4336.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	4789.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	4494.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	46106666	2361.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	2795.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	2795.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	2465.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	VALENS PCN	46106667	2786.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLESEND PCN	46106638	4348.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	46106639	8355.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	46106662	2795.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	46106644	5683.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	46106655	5401.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	46086169	10709.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	46106664	6525.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	BLYTH PCN	46106647	117156.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46106660	43373.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	57838.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	150025.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	ESTON PCN	46106668	110721.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46106670	161940.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD EAST PCN	46106640	83084.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	137336.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	68122.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE EAST PCN	46106642	176070.07

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE INNER WEST PCN	46106657	98535.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	NORTHUMBRIA PCN	46106637	104327.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46106649	94064.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	WALLESEND PCN	46106638	143443.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	WANSBECK PCN	46106639	135410.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	46086215	3105.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46086207	2286.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	46086212	2395.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	46106647	2588.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	46106663	2744.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	46106671	2184.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	46086203	3004.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE RURAL PCN	46086164	1202.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46106660	4112.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	46086202	3508.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	1613.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	46106661	3049.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	1886.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	46106658	3730.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46106646	1366.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	46106656	6700.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	46086205	5433.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	46086188	2042.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	46086201	1575.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	46086173	3057.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	46086184	2207.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	46086179	2576.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	3056.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	46106668	3214.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46106670	3991.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	46106640	1839.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	2697.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	46086200	1866.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46086175	4378.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	1902.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	46106665	2014.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	46086210	3257.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46086194	1791.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	46106648	2412.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46106651	2152.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	46106642	5128.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	46106657	3375.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46086213	3147.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	46086209	2318.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	46086206	2000.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	46086214	3525.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	46086177	2974.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	4124.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	46106637	1788.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46106649	2210.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	46106645	3490.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDGFIELD 1 PCN	46086196	2553.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDGFIELD NORTH PCN	46086182	3525.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	3441.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	3413.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	3056.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	46106666	3560.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	46106659	3620.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	2882.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	3224.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	2423.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	46086190	1446.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	46106667	3067.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	WALLESEND PCN	46106638	2474.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	46106639	2869.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	46106662	3058.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	46086218	1862.04

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	46106644	4633.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	46106655	2097.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	46106635	3273.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	46086169	2812.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	46106664	2042.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	46106671	12452.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	6361.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	46106658	8523.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46106646	1450.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	46106637	4610.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WALLESEND PCN	46106638	6014.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	46106635	12020.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	46086169	14332.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	2317.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	46106661	4656.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	2116.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	46086210	4907.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46106651	2122.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	46106645	3183.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	1941.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	4513.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	5256.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	VALENS PCN	46106667	13433.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	46106662	4036.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	46086169	2026.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	46106671	7603.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	46106661	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	46106658	4648.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Occupational Therapist	DELEGATED GP	REDCAR COASTAL PCN	46106645	4788.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	46106659	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Occupational Therapist	DELEGATED GP	VALENS PCN	46106667	15737.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	46106639	4345.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	46106662	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	46106644	8038.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	46106635	14152.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WELL UP NORTH PCN	46106644	3995.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BLYTH PCN	46106647	4567.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	46106671	4258.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	46086203	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46106646	5078.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	3466.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	46106635	4345.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	46086169	5173.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46086207	3182.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	46106647	5571.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	46086203	2453.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	46086164	5586.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	2545.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	46106661	9499.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	2369.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	46106658	5640.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46106646	8987.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD EAST PCN	46106640	2924.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	8045.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	46086200	3182.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	46106648	5885.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46106651	2692.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	8035.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	46106637	8848.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	8820.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	8630.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	8049.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	46106659	8408.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	7936.39

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	7072.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	4385.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	VALENS PCN	46106667	8225.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	46106638	9055.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	46106639	2814.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	46106662	8448.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	46106644	11373.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	46106635	3182.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	46086169	3976.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	46106664	5626.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	46106663	7945.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	3699.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	46106668	21379.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46106670	4567.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	46086200	4366.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	36545.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	46106637	8824.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	4345.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	VALENS PCN	46106667	31837.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	46086169	4393.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	46106664	3497.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	46106647	3168.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	46106663	9278.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	46106671	12682.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	46086203	9539.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	46086164	4448.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46106660	32552.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	2436.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	46106661	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	10446.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	46106658	26712.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	46106656	5120.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	EAST CLEVELAND PCN	46086179	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	28885.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	46106668	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46106670	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	46106640	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	46086200	7414.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	2319.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	46086210	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	46086177	4369.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	2287.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46106649	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	46106645	4345.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	6168.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	6967.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	5871.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	STOCKTON PCN	46106666	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	46106659	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	VALENS PCN	46106667	10276.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	46106638	5780.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	46106639	8239.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	46106662	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	46106644	18696.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	46106635	9885.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	46086169	4882.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	46106664	18575.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	46086210	5434.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	46106639	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	1260.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	46106661	1337.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	46106668	3596.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	3141.25

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	1448.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	1524.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	46106659	1337.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	1337.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	1337.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	1337.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	46106662	1337.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	1692.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	1692.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46086207	5944.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	46106647	11034.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	46106663	32347.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	46106671	4466.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	46086203	24752.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46106660	8837.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	2786.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	46106661	5964.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	8153.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	46106658	11639.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46106646	4213.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	46106656	49683.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	46086179	23113.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	27549.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	46106668	11250.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46106670	34728.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	46106640	24072.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	17179.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	46086200	14763.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	18420.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	46106665	10157.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	46086210	17940.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46106651	27256.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	46106642	59577.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	46106657	16149.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46086213	40.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	46086177	12663.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	12844.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	46106637	15369.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46106649	9423.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	46106645	29673.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	10461.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	9923.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	10924.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	46106666	12118.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	46106659	4932.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	5652.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	5789.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	5977.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	VALENS PCN	46106667	17364.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLSEND PCN	46106638	10258.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	46106639	16251.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	46106662	5061.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	46106644	18137.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	46106655	26261.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	46106635	16554.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	46086169	2436.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	46106664	8736.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	46086215	6491.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46086207	4538.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	46086212	4796.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	46106647	4973.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	46106663	6673.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	46106671	4694.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	46086203	6311.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	46086164	2561.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46106660	6676.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	46086202	7454.86

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	4290.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	46106661	6349.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	3951.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	46106658	7813.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46106646	2933.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	46106656	14005.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	46086205	11544.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	46086188	4120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	46086201	3490.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	46086173	6490.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	46086184	4214.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	46086179	5270.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	6830.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	46106668	5957.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46106670	8019.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	46106640	3675.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	5668.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	46086200	4028.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46086175	7895.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	3849.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	46106665	4011.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	46086210	5741.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46086194	4331.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	46106648	5193.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46106651	5130.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	46106642	10534.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	46106657	6766.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46086213	6493.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	46086209	4707.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	46086206	4805.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	46086214	7092.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	46086177	5537.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	9372.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	46106637	3906.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46106649	4330.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	46106645	6899.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	46086196	5318.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	46086182	7213.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	6764.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	7168.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	5959.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	46106666	7045.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	46106659	6259.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	5667.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	6341.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	4948.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	46086190	3090.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	46106667	6480.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	46106638	5195.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	46106639	5680.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	46106662	6611.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	46086218	3724.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	46106644	9684.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	46106655	3923.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBRIA PCN	46106635	7289.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	46086169	6528.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	46106664	4124.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46086207	6446.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	46086203	2113.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	46106656	19639.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	2348.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	46106668	2348.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	2176.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	2348.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	46106645	4694.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	2168.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	9392.32

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	13611.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	46106666	27429.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	46106659	9067.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	2129.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	8953.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	1636.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	VALENS PCN	46106667	8972.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	46106662	10620.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	46106644	7793.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46106646	4694.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	21667.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Apprentice Physician Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	46106655	4756.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	46086215	12553.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46086207	9242.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	46086212	9684.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	46106647	10463.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	46106663	11093.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	46106671	8829.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	46086203	12144.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	46086164	4860.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46106660	16625.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	46086202	14181.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46106652	6523.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	46106661	12325.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	7624.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	46106658	15078.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46106646	5525.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	46106656	27087.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	46086205	21966.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	46086188	8254.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	46086201	6367.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	46086173	12359.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	46086184	8924.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	46086179	10415.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	12354.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	46106668	12994.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46106670	16130.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	46106640	7435.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	10905.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	46086200	7546.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46086175	17699.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	46106653	7691.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	46106665	8144.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	46086210	13169.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46086194	7242.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	46106648	9751.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46106651	8700.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	46106642	20730.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	46106657	13643.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46086213	12722.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	46086209	9372.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	46086206	8087.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	46086214	14249.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	46086177	12022.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	16673.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	46106637	7228.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46106649	8933.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	46106645	14111.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGFIELD 1 PCN	46086196	10323.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGFIELD NORTH PCN	46086182	14251.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	13910.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	13798.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46086198	12356.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	46106666	14393.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	46106659	14634.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	46106654	11651.69

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	46106641	13036.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	46106634	9796.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	46086190	5846.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	46106667	12402.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLESEND PCN	46106638	10001.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	46106639	11601.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	46106662	12369.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	46086218	7527.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	46106644	18728.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	46106655	8477.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	46106635	13231.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	46086169	11369.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	46106664	8254.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	46106663	6947.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46106660	5117.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	2925.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	46086179	5079.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	46106636	8125.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	46106668	2275.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	4346.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	46106665	2524.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	46086210	4345.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46106651	2321.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE INNER WEST PCN	46106657	2177.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46086217	3957.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	46106637	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLESEND PCN	46106638	813.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	46106644	8273.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	46106635	2708.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46086207	2150.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46086208	9856.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	46106656	6794.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	46086179	4650.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	46106650	9639.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46106643	4744.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46106669	7359.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	46106664	4597.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-Pharm-ICB Locally Com Svcs	COMMISSIONING SCHEMES	PSNE LTD	46099640	28486.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-Pharm-ICB Locally Com Svcs	COMMISSIONING SCHEMES	PSNE LTD	46099641	32813.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	46011773	399.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	46011523	1012.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BEDINGTONSHIRE MEDICAL GROUP	46011568	1978.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	46011576	897.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	46011655	691.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	46011511	719.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	46011785	3085.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	46011631	810.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	46011791	1070.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	46011653	1677.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	46011718	906.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	46011728	1993.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	46011686	2926.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	46011694	1284.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	46011714	802.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DERNESS PARK MEDICAL GROUP	46011902	2336.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	46012051	2198.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	46011637	852.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	46011702	2638.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	46011405	1496.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	46011804	1114.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	46011608	5464.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	46011944	1262.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	46011454	761.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	46011499	2431.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	46011645	3467.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	46011947	2600.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	46011376	1213.61

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	46011379	100.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	46011777	1123.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	46011783	900.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	46011462	1414.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	46011413	975.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	46011417	1000.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	46011437	658.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	46035918	328.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	46011458	940.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	46011411	630.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	46011370	2889.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	46011771	2974.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	46011450	1927.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	46011840	930.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	46011555	607.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	46011582	1333.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	46011750	2489.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	46011800	630.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	46035903	2114.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	46011527	1347.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	46011649	442.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	46012018	777.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	46011598	470.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	46011635	2804.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	46011596	678.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	46011627	777.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	46011618	1996.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	46011558	992.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	46011960	4274.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	46011614	373.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	46011491	989.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	46011820	2073.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	46011572	2459.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	46011736	1879.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	46011973	1200.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	46012026	1601.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	46011990	8682.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	46012006	490.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	46011817	400.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	CONSETT MEDICAL CENTRE	46011686	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	HAVEN SURGERY	46035918	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	INTRAHEALTH EPMG	46011370	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	TANFIELD VIEW SURGERY	46011736	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASTLEY & LEVICK	46011523	2679.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE MEDICAL GROUP	46035903	8280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	44475113	2896.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	46050201	7386.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	46265094	107602.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	45956756	615686.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Charges from CSU	PROGRAMME ADMINISTRATIVE COSTS	NHS NORTH OF ENGLAND CSU	45987911	191071.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	45936115	568075.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	45936112	1687081.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Charges from CSU	MEDICAL DIRECTORATE	NHS NORTH OF ENGLAND CSU	46195285	45280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	46160033	2899.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	INTRAHEALTH LTD	46040391	49188.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	46122682	84740.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	46122687	302987.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	46161985	42773.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	46161988	34862.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	46161989	43823.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	46161990	33845.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	46283257	92725.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	46195286	32086.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	46195287	28608.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	46195289	29123.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	46195290	-262107.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	GP INVESTMENT	SOUTH DURHAM HEALTH CIC	46122685	169587.50

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SUNDERLAND COUNSELLING SERVICES	46153361	50760.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CHESTER LE STREET HEALTH LTD	45462171	30280.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SOUTH DURHAM HEALTH CIC	46122684	94751.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	46195286	306730.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	46195287	27347.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	46195289	27839.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	46195290	-250558.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	45959661	178741.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CUMBRIA HEALTH ON CALL (CHOC)	46177850	84576.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CUMBRIA HEALTH ON CALL (CHOC)	46177870	127980.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	BROADWAY MEDICAL PRACTICE	46206242	31569.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR PATTISON & PARTNER	46206239	51992.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	45957075	148116.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	45926068	51652.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	46130284	60600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	46130289	62620.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	46130290	60600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	ERS TRANSITION LTD	46013032	10810.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	46235721	72261.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45835846	-5957.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45835847	-5009.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BUTTERWICK HOSPICE CARE	45952888	39827.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BUTTERWICK HOSPICE CARE	45952897	39827.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BUTTERWICK HOSPICE CARE	45952901	39827.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	ELM ALLIANCE	45957074	101545.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	46166552	463871.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	46166553	42102.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	46166556	41358.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	46166559	-378922.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Commercial Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	45960665	13367.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	46181348	154825.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DEERNESS PARK MEDICAL GROUP	46206246	31669.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DR CLOAK & PARTNERS	46206262	47069.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DR FORD & PARTNERS	46206259	29469.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DR LILLEY & PARTNERS	46206253	28291.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DR SPAGNOLI & PARTNERS	46206263	27022.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DR STEPHENSON & PARTNERS	46206254	39422.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DR WRIGHT & PARTNERS SUNDERLAND	46206260	40188.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	FULWELL MEDICAL CENTRE	46206258	28551.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	GALLERIES MEDICAL PRACTICE	46206256	34825.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	45956760	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	46152777	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HETTON GROUP PRACTICE	46206248	27765.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUGHTON MEDICAL GROUP	46206266	25115.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	PALLION FAMILY PRACTICE	46206251	31533.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	46261894	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	46040400	70574.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	SAFEGUARDING	NORTHUMBERLAND COUNTY COUNCIL	46254394	10000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	46040401	239538.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	46243541	89298.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	46261895	195278.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	46257396	955316.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	45993603	61902.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45725299	137084.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45826977	102040.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45928626	79903.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45928628	119929.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46195387	175282.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46195389	138263.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	46132799	436083.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	45904232	199516.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	45904599	48206.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	46046657	264000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45915757	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45915759	553863.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45915761	328714.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	46130460	261245.07

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	46153363	377774.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	45936165	70264.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	46215873	78759.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	45915760	1123452.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	46046645	1218393.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	46046654	335532.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	46046658	335532.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45835846	77402.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45835847	70275.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45931225	36697.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	46215885	82923.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	46215906	36329.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	46215918	69478.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	46215921	66899.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	46159461	191475.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	46159462	27450.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	46161458	34582.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	45987821	72415.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	45987971	74985.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	46163030	37200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	46163476	52203.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	46161055	-31431.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	46161463	38271.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	46163034	46262.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	45936126	64931.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	46050449	34330.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	46050467	30514.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	46056332	30134.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	46130455	90365.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	46130456	99502.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	46280999	67409.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	46071524	52142.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	46204061	146920.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	46235714	36000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	46235720	36000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	46181426	95784.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	JUNCTION FOUNDATION	45957080	48292.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	46230391	33540.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	SUNDERLAND COUNSELLING SERVICES	46153361	96464.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	46181425	806921.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	PEOPLE FIRST INDEPENDENT ADVOCACY	46111633	143160.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	PEOPLE FIRST INDEPENDENT ADVOCACY	46130458	185200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	46195286	87098.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	46195287	77648.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	46195289	79046.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	46195290	-711417.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	ACTIVE ASSISTANCE	46161763	25171.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	46159767	26716.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	46161760	28745.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	46159764	40695.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SOUTH DURHAM HEALTH CIC	46195236	90649.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	46161764	26814.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	46135257	18403.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	45950920	74973.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH AND EYECARE LTD	45950989	63588.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	45618922	70944.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	45913411	36000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	45913413	80232.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	46013032	14929.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	46053872	32298.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	TYNHEALTH LTD	45913407	55660.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	45975676	55511.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	45975692	38472.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEVAN MEDICAL GROUP	45975709	31009.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	45975726	50173.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	45975679	48668.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE	45975737	31205.25

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	45975745	27411.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	45975699	39729.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	45975719	30672.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	45975759	41894.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP	45975816	36294.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	45975792	78587.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	45975781	62284.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOE MEDICAL PRACTICE	45975803	26858.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	45975813	46514.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	45975706	7301.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	45975735	54917.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	45975703	30170.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAEALTH LTD	45975701	61041.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	45975729	39901.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	LONG & PARTNERS	45975733	52094.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	45975715	40779.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	45975810	97131.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	45975750	32291.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	45975713	28222.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	45975683	47723.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	OAKFIELDS HEALTH CENTRE	45975788	27923.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	POUNDER & PARTNERS	45975730	41814.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	QUEENS ROAD SURGERY	45975783	51438.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY	45975748	34916.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL GROUP	45975739	62025.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	45975763	43719.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	45975674	37755.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	45975761	39671.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TYSON & PARTNERS	45975756	32252.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	45975685	30098.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	45975681	339671.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CREATIVE SUPPORT LTD	46013028	52200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	45947987	30893.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	46099643	35042.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MED EQUIP ASSISTIVE TECHNOLOGY LTD	46235704	306441.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MED EQUIP ASSISTIVE TECHNOLOGY LTD	46235712	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	46152783	47331.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	46132804	36205.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	LYDON PHARMACY GROUP LTD	45936127	44400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	46094962	60602.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CARE IN MIND LTD	46192737	25106.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PROGRAMME ESTATES & FACILITIES COSTS	ELLISON VIEW SURGERY	46254726	33346.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	45993607	40518.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PROGRAMME RESERVES B	ON SITE SCANNING LTD	45920192	74279.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	CBC TRADING LTD	46072010	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	45959646	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	45959651	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	45959653	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	45959655	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	45959658	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	46266784	148000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	46046644	116600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	46046648	116600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	46046652	116600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	46046656	116600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	46099645	150909.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	46229344	108970.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	46090326	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46078784	173022.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	46040412	4657293.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	46229362	1165661.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	46090167	210000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	46192828	2929453.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	46090326	11583.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	STOCKTON-ON-TEES BOROUGH COUNCIL	46166557	96000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	46090326	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	45931210	254402.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	45931212	254402.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	45931214	254402.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	46132806	254402.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	46036806	90751.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	45936162	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	46036892	300660.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	46036994	107034.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	46037073	134819.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	46254689	170419.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	46090326	915548.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	45931217	80537.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	45931218	80537.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	45931219	80537.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	46090326	12734.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	46036801	161433.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	46036884	574039.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	46229355	1015629.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	46036991	301968.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	46037071	248559.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	46254697	404025.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	46090326	992369.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	46040411	1819853.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESSIDE	46013024	157614.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	46090326	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	46229358	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	46071289	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	46090326	82750.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	46090326	145168.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	45931206	1365598.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	45931208	1365598.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	45931215	1365598.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	46132807	1365598.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	45931220	261702.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	45931221	261702.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	45931224	261702.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	45907854	183299.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	46153089	142824.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	45993598	74000.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	46071521	327583.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	46071522	17568.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	46195383	327583.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	46195384	17568.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	46013513	102957.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	46013515	49449.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	46013516	212864.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	46111625	42484.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	46243544	155500.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	45928624	60416.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	45928627	62147.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	45928632	206128.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	45921006	189592.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	45928625	170792.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	TOBY HENDERSON TRUST	46042280	40050.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	TOBY HENDERSON TRUST	46042285	40050.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	45947997	68044.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	46071523	29442.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	46071528	33682.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	46013511	37197.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	46013520	37197.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	WASHINGTON MIND	46210243	34356.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	46122691	382222.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	46028942	-150000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	SUNDERLAND MIND	46210754	38399.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	VETERANS IN CRISIS SUNDERLAND	46210772	33945.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	45960666	59174.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	45960667	38088.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	700 CLUB	46250385	30540.00

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	700 CLUB	46250389	30540.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CATALYST STOCKTON ON TEES LTD	46013030	118088.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CONNECTED VOICE	45921005	71500.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CONNECTED VOICE	45972719	69747.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	46166543	55843.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	46257011	38929.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	FOOTPRINTS IN THE COMMUNITY	45977155	38000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	FOOTPRINTS IN THE COMMUNITY	45977174	77368.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MIDDLESBROUGH & STOCKON MIND	45947994	46828.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MIDDLESBROUGH & STOCKON MIND	45948002	46828.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NWWE EATING DISTRESS SERVICE	45972721	27850.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PFC TRUST (THE)	46153093	28504.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PFC TRUST (THE)	46153095	28504.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	46243543	26102.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	VOLUNTARY ORGANISATIONS DEVELOPMENT AGENCY	45936168	27577.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	46111628	31982.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	46130285	38220.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	45618683	1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	46166555	2900000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	46192675	44800.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	46246810	1382000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	46246830	2000000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	46229340	4476085.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	45977306	44167.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	46060514	1750000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	46090326	30297.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	45977158	187500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	46036875	78610.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	46036985	133531.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	46198928	205440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	43267285	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	NORTH TYNESIDE COUNCIL	46230051	44546.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	46037066	96602.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	46060513	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	46037114	63745.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	45959676	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	46072552	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	46072371	29602.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	46072391	53817.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	46037068	81119.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	46042213	53100.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	46042290	53100.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	46036947	124813.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	46037029	154340.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	46090326	189637.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ASPRIS CHILDRENS SERVICES LTD	46028742	38425.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ASPRIS CHILDRENS SERVICES LTD	46028748	38425.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ASPRIS CHILDRENS SERVICES LTD	46134629	34706.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	46163712	170375.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BOND CARE	46160394	29355.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HOMES TOGETHER	46162499	26603.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	46236761	82804.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	46110593	100914.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	46117630	-32642.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	46117641	-157994.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	46110605	47400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	46254706	132307.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	CLASSIC RESOURCESUK LTD	46160125	56744.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	46042235	383375.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	46254701	421246.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care- PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	46206284	62826.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	46036983	100438.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	46037063	89400.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	46037112	82043.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	46090326	446270.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	46163378	32304.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	46157935	30212.56

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	ASPRIS CHILDRENS SERVICES LTD	46028745	37185.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	ASPRIS CHILDRENS SERVICES LTD	46136302	38425.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	46159707	26194.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	46163711	-231056.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	46163713	236201.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	BOND CARE	46160393	-25454.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	46161546	-37625.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	46162747	27894.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	46159639	26784.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	46160017	48207.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	46160637	34164.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	EMBRACING INDEPENDENT LIFESTYLES LTD	46028751	38959.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	46159267	39704.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	46161362	34299.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	46036897	244721.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	46162623	25450.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	46162029	26088.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	46162617	28703.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	46036998	241865.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALIER SERVICES	46162594	26705.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	46037074	57025.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	46163377	26002.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	46163375	29055.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	46160276	31714.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	TURNING POINT	46160699	26143.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	46226914	29907.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	46160118	-46303.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	46036832	156289.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	46036951	409242.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	NORTH EAST AUTISM SOCIETY	46160164	-58348.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	46162096	-39603.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	46162097	58290.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	46162098	-33002.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	46162099	48575.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	46037034	231935.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	46037093	255063.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	46157919	34284.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	46159926	32724.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	46159253	31179.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	46158179	31507.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	46161907	32499.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	46159194	32864.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	46161865	31379.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	46036929	169883.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	46227523	41046.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	46037014	95982.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	46037082	69107.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	46159888	49548.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	46161315	31843.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	46090326	96538.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	46036836	33797.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	46036955	27295.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	46037037	34619.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	46162027	32249.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	46028757	31920.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	46029037	35340.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	46262377	42480.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	46157945	-42721.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	46036911	101523.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	46037006	76065.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	46162033	-50650.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CAREMATTERS (HOMECARE) LTD	46159347	-27752.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	46161933	26784.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	46160694	27981.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	46160695	25519.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	46036917	88002.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	46029022	33599.10

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	46037008	96933.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	46036848	26016.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	46036967	41363.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	46161078	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ASCOT CARE AGENCY LTD	46159192	25170.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	46159823	26037.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	46159977	33360.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	46161904	32724.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	46162556	-43489.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	46162557	60531.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	46161906	31620.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	46227682	34488.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	46159943	34293.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	46159979	32378.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	46157890	31379.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	46159898	29726.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	46036939	27641.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	46227318	26437.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	46227532	25794.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	46227562	27427.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE LIFE CHOICES LTD	46162555	36751.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	46157897	30019.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	46227181	56145.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	46037086	87690.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	46160595	32736.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	46161665	-28101.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CAREMATTERS (HOMECARE) LTD	46159348	39299.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	46036921	122924.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	46037011	143497.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	46090326	2004398.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	46159895	25147.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	46029049	29905.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	46037088	25505.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Course Fees	LD AND AUTISM	CONTACT A FAMILY	46134512	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	HERRINGTON MEWS LTD (IN ADMINISTRATION)	46284012	44702.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	HERRINGTON MEWS LTD (IN ADMINISTRATION)	46284022	42463.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	HERRINGTON MEWS LTD (IN ADMINISTRATION)	46284031	49373.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	HERRINGTON MEWS LTD (IN ADMINISTRATION)	46284056	41093.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	HERRINGTON MEWS LTD (IN ADMINISTRATION)	46284065	42463.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	HERRINGTON MEWS LTD (IN ADMINISTRATION)	46284145	25509.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46078363	11774418.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46078366	255250.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46078637	348000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46078642	-59330.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46078644	133666.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46078374	1136219.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46078259	34287376.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46078268	73500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46078272	1480416.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46078275	352333.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46078283	717647.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46078568	579101.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46078574	-151662.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46078577	193576.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46078286	89166.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46078308	19019655.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46078311	67250.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46078318	180166.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46078332	1262779.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46078602	3009504.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46078608	-99140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46078611	114221.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46078788	49352.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	46078760	73373.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	46078748	82500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46078518	45573762.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46078522	114333.33



**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46184918	3445337.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46184921	1338316.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46078533	2632083.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46078720	42113.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46078730	30091.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46078356	5358611.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46078623	86593.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46078634	33688.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46184923	295488.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46254829	3744627.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	46078400	2939502.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	46184928	737616.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	46184934	575168.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	46184938	251279.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46078439	5312166.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46078669	84994.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46078678	30533.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	46078464	3763653.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	46078684	57553.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	46078691	25207.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	46184932	2055972.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	46184943	1352085.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	46254781	3763653.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	46254818	88170.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	46078496	5013166.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	46078697	80210.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	46078706	37903.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46078291	27679039.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46078293	739195.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46078301	868408.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46078585	443216.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46078591	-153110.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46078597	310383.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46078351	139666.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	46078649	47032.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46078428	1463726.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46078432	70356.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	46078489	635250.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	46078493	65833.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	46078508	20607083.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	46078514	839973.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	46078710	329713.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	46078712	-151520.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	46078714	253862.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46078369	3392677.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46078544	112317.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46078561	1512647.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46078548	363422.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46078552	117473.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	46078556	571553.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	46254789	571553.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	46078559	762807.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	45972729	57714.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec NHS ICB-Contract Baseline	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46152638	297160.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec NHS ICB-Contract Baseline	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46152641	173679.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec NHS ICB-Contract Baseline	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46152642	160640.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec NHS ICB-Contract Baseline	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46152644	321280.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	46078758	2238900.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	46078772	46471.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	46078752	108833.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Income tax <1Yr	BALANCE SHEET	HMRC	46012747	923713.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Income tax <1Yr	BALANCE SHEET	HMRC	46053844	26833.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	46012747	15239.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	46012747	511946.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	46012747	255660.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Non-PFI Oprng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	ASHWORTH IMS LTD	46229320	26575.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	46012747	1727.00

**QHM NHS North East and North Cumbria ICB Invoices over £25k - July 2023**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46029006	41365.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	46090149	66528.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	46090152	94805.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	46090156	32856.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	46204082	55002.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Prescribing	PRESCRIBING	NUTRICIA LTD	45988128	29630.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	45959851	50604.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	45959860	61538.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	45988161	25688.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	46254532	44059.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	45977805	2500000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	46028739	59050.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	46028760	64382.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	46056124	63785.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARYPORT HEALTH SERVICES	46134601	25740.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	46090326	15114.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	46090326	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	46181325	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	46181344	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	46090326	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	46005439	1019820.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	46005440	2039640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	46005441	1019820.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	46005442	1019820.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	46005443	1019820.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	46005444	1019820.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	46005445	1019820.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	46005446	1019820.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	46090326	931198.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	46012747	-4155.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	46230223	26802.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Training Expenses	COMMISSIONING SCHEMES	LGBT FOUNDATION LTD	45960077	25200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	TEESSIDE UNIVERSITY	46265098	45000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46090049	27656.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46090051	28678.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46090054	27656.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46090067	28678.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46090080	23905.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46090085	23905.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46090093	19859.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46246639	62645.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46246647	62645.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46246655	97012.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46246666	159657.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46246674	97012.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46266746	72698.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46050241	26154.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46050332	36593.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46050348	40868.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46050461	46994.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46050479	25806.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46050493	46563.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46072086	71756.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46072093	154345.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46210785	-28133.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46254421	26514.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46254596	53200.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46266737	53200.45