

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	45348588	11967.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Audit Fees : External non statutory	FINANCE	GRANT THORNTON UK LLP	45391014	63000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Audit Fees: Statutory	CORPORATE COSTS & SERVICES	MAZARS LLP	45390624	28380.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Audit Fees: Statutory	CORPORATE COSTS & SERVICES	MAZARS LLP	45390649	28980.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Audit Fees: Statutory	FINANCE	MAZARS LLP	45401623	31020.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	BIRBECK MEDICAL GROUP	45379682	394.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45367943	162.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	CARLISLE HEALTHCARE	45367913	248.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45367936	301.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	92.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	287.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	DR BRUMBY & PARTNERS	45300687	152.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45284822	320.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	172.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	DR MEARS & PARTNERS	45300726	367.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	DR PERRINS & PARTNERS	45285039	334.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45284763	291.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	DR SALKELD & PARTNERS	45300704	133.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	DR SCARLETT & PARTNERS	45284905	400.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	DR SINGH WILNATON	45278564	229.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	EDEN MEDICAL GROUP	45367919	322.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	ELLISON VIEW SURGERY	45284950	355.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	ENDEAVOUR PRACTICE	45284861	239.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	GRAINGER MEDICAL GROUP	45278535	1434.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45278555	136.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	HILLSIDE PRACTICE	45278551	302.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	LINTHORPE SURGERY	45285043	202.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	MCKENZIE HOUSE SURGERY	45278595	194.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45379677	376.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45284847	256.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	195.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	BIRBECK MEDICAL GROUP	45379682	10840.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45367936	2098.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	20572.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR BLOXHAM & PARTNERS	45278472	13508.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	44506.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	9901.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR MEARS & PARTNERS	45426342	13975.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR PERRINS & PARTNERS	45426490	31471.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45284763	20033.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	12262.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EDEN MEDICAL GROUP	45367919	16957.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ELLISON VIEW SURGERY	45434645	33152.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	45426080	255625.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LINTHORPE SURGERY	45426491	13554.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426127	2645.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	1982.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	6260.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	12193.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	988.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	2007.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	45300750	20560.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	2317.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	LINTHORPE SURGERY	45426491	4907.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	16053.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	45426080	151224.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	144014.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	45284859	1106.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	45367923	4094.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	45278535	1104.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	45278517	980.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	45285047	543.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284767	1652.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	1754.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	45278490	605.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	7659.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	45426080	161916.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	33612.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRAINGER MEDICAL GROUP	45426080	80.50

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	45278490	149.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	4345.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR MEARS & PARTNERS	45426342	35681.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45284763	4346.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	8691.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	21533.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PONTELAND MEDICAL GROUP	45426169	8314.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BIRBECK MEDICAL GROUP	45379682	7426.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45367936	10982.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CHESTER LE STREET HEALTH LTD	45488077	49611.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	11164.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COATHAM SURGERY	45426416	22592.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COULBY MEDICAL PRACTICE	45434640	19357.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	45488101	33709.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	15861.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BLOXHAM & PARTNERS	45278472	2000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BRUMBY & PARTNERS	454300687	8917.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	6242.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR MEARS & PARTNERS	45426342	36256.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR PERRINS & PARTNERS	45426490	7554.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45284763	23398.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	19975.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	45488166	28014.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	45488194	27675.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	45367919	17605.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ELLISON VIEW SURGERY	45434645	8565.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HILLSIDE PRACTICE	45426092	16187.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LINTHORPE SURGERY	45426491	20697.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	19247.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426127	14081.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	18444.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PONTELAND MEDICAL GROUP	45426169	11953.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45379677	31536.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45426367	11805.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	16757.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	19324.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45367936	8117.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	10026.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	16135.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	8523.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	6123.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	6014.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	45284830	1871.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	45284651	1785.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	45367951	831.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	45367947	1197.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	45284643	2597.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	45284653	1614.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	45300692	1815.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	45284757	1050.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	45284759	1422.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	45284769	1631.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	45284781	2386.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	45379682	2244.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	45284803	2283.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	45284809	1515.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	45284839	2388.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	45284849	620.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45367943	2819.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	45284887	1083.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BURRELL & PARTNERS	45284813	1879.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	45284990	1446.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	45367939	772.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	45284771	1023.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	45367913	5636.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45367936	2738.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	45367934	1413.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	45284798	389.67

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	45284817	1795.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	45284715	1197.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	45284765	1731.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	45284775	726.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	3773.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	45284748	1203.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	45284837	1808.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	45300736	1046.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	45284792	2131.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	45300721	1464.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	45367932	597.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	45367917	593.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	45284944	1535.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	45367921	835.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	45284993	2274.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	45284997	1187.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	45300747	1164.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	45284911	1158.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIVEGBAYO	45284705	340.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	894.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	45285051	1204.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	45284779	1803.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	45278472	2553.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	45284968	965.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	45300687	1756.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	45285017	1273.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	45278476	846.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	45284819	3233.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	45284921	2557.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	45285025	1423.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	45284783	1135.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	45284826	1298.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	45285135	1652.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	45284871	847.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	45284890	1354.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	45284773	445.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	45285069	929.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45284822	2969.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	45284697	835.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	45284981	1116.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	45285077	720.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	45285000	1405.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	45285121	1045.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	45284805	524.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	45278606	635.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	45278557	734.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	45284657	2337.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	45300652	1900.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LACKEY & PARTNERS	45278502	949.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	45278529	1484.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	45284796	410.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	45278481	1235.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	45284777	859.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	45284647	561.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	45300726	942.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	45278570	1382.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	45278587	2265.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	45284892	1913.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	45285112	1529.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	45284671	852.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	45284895	1461.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	45285128	1917.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	45285039	1035.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	45278579	745.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	45278566	1629.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	45284669	967.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	45285098	1187.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	45284693	869.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	45300744	1845.31

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	45284708	1330.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45284763	729.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	45284655	2369.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	45284790	1237.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	45278581	1093.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	45284683	1973.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	45285003	389.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	45285007	2705.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	45284905	927.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	45285022	1172.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	45278610	924.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	45284917	1030.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	45285124	1527.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	45278622	1388.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	45284915	2040.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	45284725	839.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	45286703	3863.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	45300738	967.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	45284785	1494.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	45285094	605.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	45284667	813.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	45284751	878.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	45278541	1194.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	45284935	714.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	45284637	593.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	45284907	676.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	45284928	2196.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	45284932	1528.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	45367919	2507.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	45284950	1038.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	45300745	1052.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	45284957	634.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	45284861	1344.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	45284863	1169.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	45284865	632.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	45284977	367.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	45278486	2856.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	45278493	1470.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	45367972	1201.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	45278497	595.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	45284984	1605.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	45278499	983.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	45278504	907.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	45300730	1698.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	45278508	1481.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	45300676	1525.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	45278545	816.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	45284889	1606.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	45278562	1663.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	45278543	1149.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	45278549	1628.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45278555	2144.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	45284900	983.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	45278577	1148.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	45278533	2123.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	45278551	1736.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	45367924	932.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	45278553	615.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	45284903	1409.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	45278574	1383.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	45278525	1784.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	45278539	640.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	45367968	5373.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	45300665	1130.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	45278604	1403.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	45367960	456.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	45285036	996.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	45367926	1682.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	45300714	1311.46

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	45285043	3195.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	45367958	680.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	1662.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	45285054	1452.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	45367964	1170.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	45278585	1918.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	45278589	1297.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	45278591	1378.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	45367962	2326.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	45278593	1518.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	45278595	3070.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	45285073	4566.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	45300669	390.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	45284948	1057.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	45284841	769.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	45284788	1596.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	45278616	1228.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	45278618	785.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	45300684	2055.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	45278598	1912.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	45278599	835.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	45285091	917.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	45278612	2355.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	45278614	1704.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	45300680	2329.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	45284627	2261.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	45284631	1355.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	45284635	2757.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	45284710	820.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	45284741	1699.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	45278531	804.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	45284639	719.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	45284641	703.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	45284685	3111.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	45284689	1699.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	45300700	1252.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	45284735	529.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	45284649	1592.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	45284661	1133.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	45367949	716.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	45284675	3082.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	45284679	704.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	45284853	1477.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	45284691	995.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	45284699	1059.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	45284719	784.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	45285014	1078.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	45284731	943.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	45285062	1167.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROTBURY SURGERY	45285065	1177.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	45284695	1631.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	45285080	1388.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	45367945	1065.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	45300707	3174.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	45285139	618.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	45284723	550.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	45300753	963.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	45367941	569.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45379677	840.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	45284855	990.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	45284875	1867.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	45300732	2463.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	45367915	1962.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	45284919	1368.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	45284851	1439.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	45285010	952.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	45284761	1792.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284883	682.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	45284843	696.45

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	45284835	870.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	45367910	784.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45284847	2366.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	45284964	2914.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	45284971	3025.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	45284974	393.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	45284727	1500.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	45367930	1229.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	1789.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	45285104	1327.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	45278511	489.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	45367966	1190.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	45367928	791.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	45300742	1423.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE MEDICAL PRACTICE	45284743	1240.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	45300750	1492.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	45285088	891.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	45285107	975.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	45285116	1193.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	45300757	867.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	45367956	849.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	45278474	1849.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	45300644	1206.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDRINGTON	45278479	776.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	45367974	1470.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	45278484	1604.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	45300723	1480.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBRIDGE PRACTICE	45278495	2556.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	45278506	1714.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	45278501	1959.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	45284807	1253.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBRUN SEA	45300660	1112.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	45278513	1867.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	45278519	2165.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	45284828	1943.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	45278537	1279.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BIRBECK MEDICAL GROUP	45379682	9857.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE	45367913	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45367936	20305.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	2394.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	COATHAM SURGERY	45426416	4345.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	10202.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR BRUMBY & PARTNERS	45300687	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	5744.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR MEARS & PARTNERS	45426342	5031.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR PERRINS & PARTNERS	45426490	6168.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45284763	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	5363.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EDEN MEDICAL GROUP	45367919	9290.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ELLISON VIEW SURGERY	45434645	5871.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HILLSIDE PRACTICE	45426092	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LINTHORPE SURGERY	45426491	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	16229.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426127	2319.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45426367	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	5246.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	5780.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BIRBECK MEDICAL GROUP	45379682	14197.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45367936	6445.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	4395.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COATHAM SURGERY	45426416	11634.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COULBY MEDICAL PRACTICE	45434640	27413.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	2188.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BRUMBY & PARTNERS	45300687	32200.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	9466.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR MEARS & PARTNERS	45426342	11972.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR PERRINS & PARTNERS	45426490	6967.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45284763	36303.66

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	11312.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	45367919	12157.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ELLISON VIEW SURGERY	45434645	9230.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HILLSIDE PRACTICE	45426092	14131.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LINTHORPE SURGERY	45426491	15399.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	19690.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426127	6441.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	5784.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PONTELAND MEDICAL GROUP	45284649	6000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PONTELAND MEDICAL GROUP	45426169	8097.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45379677	17351.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45426367	10494.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	17317.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	10492.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	COATHAM SURGERY	45300736	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR CERVENAK & ONEILL	45278476	300.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR MCMANUS & PARTNER	45284647	1050.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	ELM TREE SURGERY	45300745	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	GOLLINGS & PARTNERS	45300676	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	KINGS MEDICAL CENTRE	45300665	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	LILLY & PARTNERS	45300714	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	PARKWAY MEDICAL CENTRE	45300700	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	45284719	300.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	45300732	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	WEARDALE PRACTICE	45300742	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	45300757	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	45300660	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	45284643	368.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARNARD CASTLE SURGERY	45300692	2633.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	45284781	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	45284803	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURRELL & PARTNERS	45284813	644.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	45284765	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	45284775	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	701.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BHALLA & PARTNERS	45285051	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CERVENAK & ONEILL	45278476	230.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CLOAK & PARTNERS	45284921	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CRAIG & PARTNERS	45284826	195.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS	45284871	632.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45284822	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUBBARD	45285121	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MAZARELO & PARTNERS	45284777	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MCMANUS & PARTNER	45284647	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MEARS & PARTNERS	45426342	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MÜCHALL & PARTNERS	45278587	80.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PERRINS & PARTNERS	45285039	161.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRICE & PARTNERS	45426103	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR REDDY & PARTNERS	45284693	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	45426227	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SANDBACH & PARTNERS	45285007	575.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR TAPSFIELD & PARTNERS	45416628	506.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	45300738	644.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINAYAK & PARTNER	45285094	356.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WALLACE & PARTNERS	45278541	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ZAIDI & PARTNER	45284935	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS MACKRELL & JOSEPH	45284637	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DUNELM MEDICAL PRACTICE	45284928	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	45284977	149.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	45278493	80.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	45278497	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	45284984	241.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEN MEDICAL GROUP	45300730	759.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GOLLINGS & PARTNERS	45300676	471.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	45278533	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	45426078	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HORDEN GROUP PRACTICE	45284903	230.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	45278574	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	45278539	172.50

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LILLY & PARTNERS	45300714	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	45278593	149.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	45285073	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	45278618	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	45285091	149.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	45284627	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	45278531	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PINFOLD MEDICAL GROUP	45284735	414.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAMAKRISHNA GUPTA MD	45284853	264.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	45284691	322.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	45284855	184.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST BEDE MEDICAL CENTRE	45284851	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	45284761	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284883	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TYSON & PARTNERS	45284727	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WALLER & NEVILLE	45278511	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARISIDE MEDICAL PRACTICE	45284743	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINOTN SURGERY	45285107	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WILLINGTON MEDICAL GROUP	45278494	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODS & PARTNERS	45284807	57.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	COMMISSIONING SCHEMES	COMMUNITY HEALTH PARTNERSHIPS LTD	45432675	282664.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	45294263	511840.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	45433050	30645.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	45284830	144168.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	45284651	132738.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	45438136	49302.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	45367951	124401.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	45284869	45276.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	45367947	82345.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	45401913	28623.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	45284629	67925.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	45284643	239749.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	45284644	-40605.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	45426165	12371.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	45284653	110769.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	45300692	145626.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	45426174	20856.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	45284673	135425.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	45284681	61950.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	45426200	11710.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	45284755	46633.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	45284757	69873.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	45284759	99524.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	45284769	113678.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	45284781	174504.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	45426302	10551.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	45278620	83339.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	45379682	143920.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	45284803	173488.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	45284809	127060.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	45284810	-25154.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	45426331	42710.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	45284880	214710.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	45426396	17486.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	45284839	241365.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	45284840	-27314.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	45284849	52035.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45367943	190394.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45367944	-34427.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45456657	69420.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	45284733	55360.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	45284885	74121.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	45284887	76961.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	45284753	235143.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	45284813	130472.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	45284990	106731.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	45284992	-76992.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	45367939	72788.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	45456661	19234.32

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	45284771	82832.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	45367913	438298.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	45367914	-38377.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45367936	210532.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	45367934	100339.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	45456666	12654.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	45284798	26274.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	45284815	72444.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	45284817	120340.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	45284824	184061.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	45284825	-28390.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	45284715	92430.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	45284716	-30106.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	45284765	119388.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	45284775	53364.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	273197.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284834	-49883.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	45284748	88355.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	45284837	163388.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	45300736	73709.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	45426416	1014.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	45300719	223857.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	45284792	158972.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	45284794	92208.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	45426317	10703.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	45300721	109335.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	45434640	8478.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	45367932	72380.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	45367933	-34171.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	45456668	19972.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	45284811	58677.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	45367917	54369.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	45456675	19821.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	45284944	129718.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	45284946	-39236.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	45367921	62380.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	45456678	25889.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	45456679	-3104.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	45284987	163906.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	45284993	190125.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	45284997	142421.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	45300747	85957.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	45284911	106563.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR AIYEBAYO	45284705	25278.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	45285131	172549.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	45285133	-42142.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	76270.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	45284859	77661.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	45285051	84314.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	45284779	110518.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	45278472	204199.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	45278473	-50482.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	45284968	76734.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	45300687	152686.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	45285017	86580.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	45284739	57586.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONELL	45278476	57295.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	45284819	209474.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	45426340	36178.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	45284921	199073.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	45285025	98447.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	45284783	70502.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	45284826	87631.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	45285135	181154.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	45284871	53287.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	45284890	116622.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	45284773	30696.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	45285069	67461.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45284822	183165.49

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	22083.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	45284697	81245.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	45284981	86963.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	45285077	45726.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	45285000	91805.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	45285121	74574.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	187471.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR HUNT	45284805	40409.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	45278606	62425.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	45278557	49952.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	45284657	142381.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	45284658	-32318.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	45300652	137411.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	45278502	68585.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	45278529	106130.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	45284796	28982.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	45278481	103541.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	45284777	55019.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	45284647	38118.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	45300726	97524.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	45426342	13211.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	45278570	104968.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	45278587	151707.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	45278588	-25081.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	45284892	126742.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	45278515	97074.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	45285112	105565.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	45284671	61285.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	45284895	122735.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	45284896	-75787.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	45285128	120144.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	45285039	76102.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	45278579	57063.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	45278566	103264.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	45426103	36721.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	45284669	84798.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR RAY	45285098	76903.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	45284693	60333.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	45300744	209488.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	45284708	87997.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	45426227	39024.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45284763	48832.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	45284655	173489.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	45284656	-43208.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	45284790	111892.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	45278581	93713.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	45284897	75487.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	45284683	127434.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	45285003	35632.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	45284712	-34071.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	45300704	347288.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	45426231	26053.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	45285007	201552.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	45284905	99966.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	20126.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	45285022	87111.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	45278610	60221.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	45284917	87630.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	45285028	86729.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	45278564	60739.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	45285124	100539.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	45278622	96337.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	45284915	132935.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	45284725	55955.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	45286703	282578.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	45286704	-93578.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	45416628	49441.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	45300738	70684.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	45284785	97953.27

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	45426306	9259.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	45285094	41334.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	45284667	81641.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	45284751	64956.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	45278541	86948.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	45278608	176789.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	45284935	56112.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	45284637	41382.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	45284907	136828.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	45284928	149778.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	45284930	-47676.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFF MEDICAL PRACTICE	45284932	111970.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFF MEDICAL PRACTICE	45426434	60259.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	45284746	241401.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	45367919	165252.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	45284950	78210.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	45434645	3503.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	45300745	10044.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	45284957	43669.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	45284861	99611.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	45284863	96695.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	45284865	42630.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	45284977	45910.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	45426458	10886.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	FELVIEW HEALTHCARE LTD	45367923	289245.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	45285032	174901.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	45285034	-39104.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	45278486	193859.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	45278488	86126.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	45278491	33975.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	45278493	114567.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	45367972	135672.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	45284873	87122.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	45284874	-28339.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	45278497	45687.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	45426042	18247.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	45284984	107507.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	45284986	-28711.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	45278499	87179.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	45426045	8672.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	45278504	62649.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	45300730	107804.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	45284878	60216.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	45426393	15166.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	45278508	89935.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	45300676	106304.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	45278535	71534.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	45426080	496.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	45278545	58955.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	45284889	111473.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	45278562	117509.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45278572	103009.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	2172.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	45278523	63312.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	45278527	63720.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	45278543	89176.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	45278547	45729.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	45278549	118042.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45278555	149596.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	45300734	43925.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	45426411	8090.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	45278568	64993.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	45284900	75432.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	45278577	99485.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	45278533	138881.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	45426078	59686.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	45278551	115300.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	45426092	99194.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	45367924	77468.22

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	45456681	24649.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	45278533	40659.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	45284903	119697.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	45278574	92293.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	45278521	45991.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	45426068	19380.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	45278525	133366.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	45278539	43954.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	45300655	193579.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	45367968	419390.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	45284867	212996.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	45278560	173448.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	45300665	73161.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	45278604	115075.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	45278605	-45401.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	45367960	29902.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	45456646	14327.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	45284713	58222.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	45285036	67866.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	45367926	109680.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	45284924	62014.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	45284659	45257.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	45284687	102111.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	45426206	15142.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	45300714	96416.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	45285043	275602.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	45426491	43990.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	45284845	174357.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	45284846	-28830.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	45367958	43865.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	113724.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	45285054	108724.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	45367964	93264.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	45284894	44569.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	45278583	139598.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	45278584	-36563.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	45278585	133573.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	45278586	-43391.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	45278589	100295.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	45278591	109011.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	45367962	172641.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	45278593	94520.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45278517	73796.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45278595	237857.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45278596	-26896.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426127	22693.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	45285073	318715.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	45285075	-47444.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	45300669	28504.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	45284948	82211.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	45284841	47126.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	45284788	133195.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	45278616	90875.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	45278618	61582.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	45300684	168712.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	45284633	94399.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	45426155	35280.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NAGI SS	45300717	46096.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	45278598	136018.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	45278599	61340.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	45285091	66041.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	45285101	52540.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	45278612	177473.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	45278614	130910.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	45300680	275142.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	17182.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	45284627	180577.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	45284628	-40385.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	45284631	81495.78

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	45284635	237830.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	45284703	34762.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	45426220	10222.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	45284710	57136.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	45284737	188003.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	45284738	-27235.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	45284741	110846.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	45278531	58972.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	45284639	61492.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	45426161	16448.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	45284641	44540.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	45284685	210032.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	45426205	189719.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	45284689	154033.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	45284701	46688.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	45300700	99534.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	45284729	51996.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	45284735	73422.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	45426257	12646.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	45284649	151026.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	45426169	180.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	45284721	140395.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	45284722	-75282.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	45284661	82654.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	45284663	67197.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	45367949	43191.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	45284675	277201.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	45284676	-39721.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	45284679	62974.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	45285046	-43209.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	278908.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	45284853	102514.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	45285047	34883.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	45284691	73670.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	45284699	92096.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	45284719	69463.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	45285014	72478.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	45284731	80763.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	45426251	12343.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	45285062	92813.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	45285065	77400.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	45284695	118149.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	45285080	104920.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	45426238	6795.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	45367945	74531.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	45456655	16509.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	45300707	270734.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	45300711	-32288.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	45426242	14032.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	45285139	43994.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	45284723	41321.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SEGHILL	45278601	66288.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	45300753	63509.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	45367941	44823.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	45456659	15409.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45379677	61159.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	45284855	76388.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	45284875	147456.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	45300732	197319.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	45367915	143672.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	45284919	92165.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	45284851	102162.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	45285010	70026.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	45284913	145466.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	45284761	132738.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	45284677	192510.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284677	103051.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284883	63424.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	100636.38

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45426291	7132.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45426448	6603.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	45284843	79788.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	45300728	138023.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	45284835	54492.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	45367910	78243.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	45456670	16126.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45284847	175044.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45426367	2161.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	45284964	217849.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	45284966	-36392.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	45284971	185049.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	45284972	-26268.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	45284974	29690.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	45284727	161437.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	45285057	86215.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	45426497	8940.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	45367930	122255.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	45456685	17657.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	138965.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	12200.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	45285104	97701.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45285111	-29213.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45300755	109878.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45426524	3204.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	45278511	32998.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	45367966	82042.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	45367928	64736.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	45284942	-61046.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	45300742	100785.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	45284743	84847.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	45300750	114399.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	45300752	670552.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	45285085	44813.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	45285088	57992.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	45285107	66516.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	45285116	89500.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	45284909	25149.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	45300757	57062.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	45367956	65141.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	45278474	137866.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	45300644	104142.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	45300650	-37489.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	45278479	61683.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	45426025	11451.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	45367974	101682.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	45278484	107729.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	45278485	-32703.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	45278490	39767.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	45300723	99624.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	45300725	-42353.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	45278495	223170.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	45278496	-25241.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	45278506	158958.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	45278507	-40812.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	45278501	143787.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	45284807	86539.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	45300660	7552.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	45278513	124237.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	45278519	216268.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	45426065	7054.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	45284828	132528.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	45278537	93413.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	45426165	33437.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	45426174	47859.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	45426200	27289.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELMONT & SHERBURN MEDICAL GROUP	45284757	5844.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	45426302	16630.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	45284880	47048.65

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	45426396	61149.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	45456657	220227.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	CALBECK SURGERY	45456661	38308.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	45367936	17957.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	45456666	29713.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	45426317	25760.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	45456668	38926.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	45456675	32238.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	45367921	61805.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	45456678	37514.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	45456679	-47721.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR THORNTON & PARTNERS	45426306	44938.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	45426458	19661.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	45426042	51518.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	45426045	23504.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	45426393	29386.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	45426411	23029.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	45456681	32034.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	45426068	36742.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	45456646	25185.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	45426206	26824.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	45426220	17383.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	45426161	23342.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	45426257	23653.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	45426251	17827.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	45426238	18607.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	45456655	58519.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEATON PARK MEDICAL GROUP	45426242	57285.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	45456659	40964.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	SUNDERLAND GP ALLIANCE	45426291	32297.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	SUNDERLAND GP ALLIANCE	45426448	30636.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	45456670	45602.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAW	45426497	18437.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	45456685	42660.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	45426025	26694.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	YARM MEDICAL CENTRE	45426065	39354.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BLACKETTS MEDICAL PRACTICE	45426331	11875.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SALKELD & PARTNERS	45426231	2370.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GRAINGER MEDICAL GROUP	45426080	29743.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	45300753	11796.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WELLCLOSE SURGERY	45300750	729.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	45285526	63773.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	45285473	25543.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	45285475	28932.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290823	35539.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290831	31179.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290842	50910.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290850	48027.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290863	62126.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290867	56792.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290883	35566.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290890	28840.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290900	51573.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290923	29173.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45300822	52515.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45363633	63514.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45363640	33324.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45379741	88137.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45379742	77269.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	45290679	25494.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	45285530	59808.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	45426416	4373.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	45434640	2189.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	3399.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45426367	3224.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	45426416	8043.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	45434640	14250.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	45426092	9077.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	3558.71

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	PONTELAND MEDICAL GROUP	45426169	17284.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45379677	2867.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	45360024	10800.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45359999	7710.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	45360009	4500.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	45359932	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	45359985	4890.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	45360022	5100.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	45359987	4120.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45359979	4600.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	45359983	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45359957	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	45359990	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45360001	7940.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	45359973	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45359928	1610.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	45359969	12220.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	45359995	17700.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	45359941	3910.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	45359977	1500.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	45359877	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	45359915	4330.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	45359895	4010.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	45359898	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	45360011	6240.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45360021	2720.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	45359912	2740.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	45359948	3330.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	45359961	2340.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45359880	7630.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	45359959	2910.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	45359993	3130.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	45360007	4660.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45359951	3690.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	45359938	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45359965	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	45359921	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	45359971	3850.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45360013	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	45360005	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	45359997	3040.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	45360019	4470.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	45359890	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45360026	3500.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	45359900	4840.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45359944	3190.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	45359927	7600.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGFIELD 1 PCN	45359953	4260.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGFIELD NORTH PCN	45359909	3420.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45359924	3730.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45360014	3380.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45359955	5750.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	45360016	4610.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	45359975	4030.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	45359963	4550.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	45359918	2670.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	45359884	3210.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	45359945	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	45360003	4880.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	45359903	3980.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	45359906	5200.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	45359981	3300.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	45360027	3050.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	45359935	9290.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	45359967	4810.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	45359886	6950.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	45359874	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	45359989	3960.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	45360024	3154.86

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45359999	2205.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	45360009	2331.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	45359932	2416.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	45359985	3243.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	45360022	2281.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	45359987	3067.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45359979	3244.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	45359983	3623.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45359957	2085.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	45359990	3086.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45360001	1920.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	45359973	3797.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45359928	1425.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	45359969	6806.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	45359995	5610.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	45359941	2002.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	45359977	1696.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	45359877	3154.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	45359915	2048.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	45359895	2561.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	45359898	3319.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	45360011	2895.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45360021	3897.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	45359912	1786.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	45359948	2754.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	45359961	1957.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45359880	3837.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	45359959	1870.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	45359993	1949.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	45360007	2683.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45359951	2105.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	45359938	2523.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45359965	2493.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	45359921	5119.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	45359971	3288.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45360013	3155.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	45360005	2287.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	45359997	2335.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	45360019	3446.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	45359890	2691.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45360026	4554.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	45359900	1898.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45359944	2104.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	45359927	3353.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD 1 PCN	45359953	2584.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD NORTH PCN	45359909	3505.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45359924	3287.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45360014	3483.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45359955	2896.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	45360016	3424.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	45359975	3042.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	45359963	2754.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	45359918	3081.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	45359884	2405.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	45359945	1501.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	45360003	3149.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	45359903	2525.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	45359906	2760.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	45359981	3213.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	45360027	1810.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	45359935	4706.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	45359967	1907.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	45359886	3542.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	45359874	3172.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	45359989	2004.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	45426342	5162.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45426524	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	4345.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	1941.92

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BLOXHAM & PARTNERS	45278472	1962.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BRUMBY & PARTNERS	45300687	3841.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	3834.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR MEARS & PARTNERS	45426342	4380.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45284763	2190.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	45426080	5102.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	1962.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	PONTELAND MEDICAL GROUP	45426169	4380.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	22333.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	2471.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	4445.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Dietician	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	1272.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Dietician	DELEGATED GP	DR PERRINS & PARTNERS	45426490	1272.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Dietician	DELEGATED GP	ELLISON VIEW SURGERY	45434645	1272.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Dietician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	5968.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Dietician	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	4788.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	45360024	34404.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45359999	25329.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	45360009	26543.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	45359932	28677.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	45359985	30403.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	45360022	24198.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	45359987	33285.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45359979	45564.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	45359983	38868.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45359957	17879.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	45359990	33781.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45360001	20895.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	45359973	41325.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45359928	15142.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	45359969	74237.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	45359995	60202.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	45359941	22623.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	45359977	17450.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	45359877	33874.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	45359915	24458.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	45359895	28545.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	45359898	33860.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	45360011	35613.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45360021	44217.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	45359912	20378.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	45359948	29887.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	45359961	20681.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45359880	48509.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	45359959	21078.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	45359993	22320.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	45360007	34462.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45359951	19849.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	45359938	26724.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45359965	23845.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	45359921	56816.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	45359971	37392.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45360013	34869.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	45360005	25687.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	45359997	22164.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	45360019	39053.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	45359890	32949.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45360026	45696.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	45359900	19810.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45359944	24485.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	45359927	38675.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGFIELD 1 PCN	45359953	28294.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGFIELD NORTH PCN	45359909	39058.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45359924	38124.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45360014	37818.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45359955	33866.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	45360016	39447.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	45359975	40109.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	45359963	31933.63

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	45359918	35728.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	45359884	26850.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	45359945	16024.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	45360003	33990.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	WALLESEND PCN	45359903	27409.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	45359906	31796.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	45359981	33885.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	45360027	20629.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	45359935	51329.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	45359967	23234.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	45359886	36263.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	45359874	31158.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	45359989	22623.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BIRBECK MEDICAL GROUP	45379682	4350.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COATHAM SURGERY	45426416	1234.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ELLISON VIEW SURGERY	45434645	3920.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	8355.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	15231.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426127	1234.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PONTELAND MEDICAL GROUP	45426169	5570.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD IIF Achievement	DELEGATED GP	COATHAM SURGERY	45300736	369.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD IIF Achievement	DELEGATED GP	COULBY MEDICAL PRACTICE	45300721	237.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD IIF Achievement	DELEGATED GP	DR BLOXHAM & PARTNERS	45278472	294.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD IIF Achievement	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45278572	269.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD IIF Achievement	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	696.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD IIF Achievement	DELEGATED GP	NORMANBY MEDICAL CENTRE	45300680	273.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD IIF Achievement	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	263.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD IIF Achievement	DELEGATED GP	SELE MEDICAL PRACTICE	45300753	550.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	1612.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD IIF Achievement	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45300755	277.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD IIF Achievement	DELEGATED GP	WELLCLOSE SURGERY	45300750	569.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD IIF Achievement	DELEGATED GP	WELLWAY MEDICAL GROUP	45300752	318.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	45360024	3105.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	BIRMLEY AND CENTRAL GATESHEAD PCN	45359999	2286.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	45360009	2395.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	45359932	2588.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	45359985	2744.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	45360022	2184.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	45359987	3004.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45359979	4112.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	45359983	3508.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45359957	1613.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	45359990	3049.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45360001	1886.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	45359973	3730.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45359928	1366.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	45359969	6700.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	45359995	5433.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	45359941	2042.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	45359977	1575.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	45359877	3057.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	45359915	2207.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	45359895	2576.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	45359898	3056.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	45360011	3214.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45360021	3991.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	45359912	1839.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	45359948	2697.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	45359961	1866.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45359880	4378.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	45359959	1902.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	45359993	2014.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	45360007	3110.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45359951	1791.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	45359938	2412.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45359965	2152.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	45359921	5128.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	45359971	3375.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45360013	3147.36

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	45360005	2318.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	45359997	2000.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	45360019	3525.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	45359890	2974.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45360026	4124.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	45359900	1788.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45359944	2210.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	45359927	3490.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDGFIELD 1 PCN	45359953	2553.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDGFIELD NORTH PCN	45359909	3525.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45359924	3441.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45360014	3413.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45359955	3056.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	45360016	3560.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	45359975	3620.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	45359963	2882.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	45359918	3224.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	45359884	2423.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	45359945	1446.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	45360003	3067.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	WALLSEND PCN	45359903	2474.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	45359906	2869.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	45359981	3058.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	45360027	1862.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	45359935	4633.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	45359967	2097.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	45359886	3273.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	45359874	2812.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	45359989	2042.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Nursing Associate	DELEGATED GP	COULBY MEDICAL PRACTICE	45434640	4480.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426127	1984.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Occupational Therapist	DELEGATED GP	COATHAM SURGERY	45426416	4788.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Occupational Therapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	4379.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Occupational Therapist	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	4648.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	45426342	3466.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	EDEN MEDICAL GROUP	45367919	4890.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	PONTELAND MEDICAL GROUP	45426169	4345.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	4345.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45426524	5078.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COATHAM SURGERY	45426416	12729.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN MEDICAL GROUP	45367919	2453.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	2998.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	9295.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	5259.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	PONTELAND MEDICAL GROUP	45426169	6943.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45379677	11772.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	45360024	6491.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45359999	4538.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	45360009	4796.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	45359932	4973.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	45359985	6673.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	45360022	4694.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	45359987	6311.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45359979	6676.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	45359983	7454.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45359957	4290.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	45359990	6349.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45360001	3951.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	45359973	7813.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45359928	2933.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	45359969	14005.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	45359995	11544.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	45359941	4120.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	45359977	3490.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	45359877	6490.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	45359915	4214.50

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	45359895	5270.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	45359898	6830.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	45360011	5957.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45360021	8019.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	45359912	3675.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	45359948	5668.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	45359961	4028.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45359880	7895.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	45359959	3849.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	45359993	4011.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	45360007	5521.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45359951	4331.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	45359938	5193.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45359965	5130.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	45359921	10534.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	45359971	6766.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45360013	6493.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	45360005	4707.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	45359997	4805.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	45360019	7092.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	45359890	5537.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45360026	9372.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	45359900	3906.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45359944	4330.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	45359927	6899.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGFIELD 1 PCN	45359953	5318.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGFIELD NORTH PCN	45359909	7213.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45359924	6764.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45360014	7168.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45359955	5959.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	45360016	7045.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	45359975	6259.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	45359963	5667.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	45359918	6341.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	45359884	4948.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	45359945	3090.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	45360003	6480.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	45359903	5195.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	45359906	5680.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	45359981	6611.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	45360027	3724.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	45359935	9684.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	45359967	3923.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	45359886	7289.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	45359874	6528.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	45359989	4124.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	7044.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR MEARS & PARTNERS	45426342	2348.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR PERRINS & PARTNERS	45426490	2168.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ELLISON VIEW SURGERY	45434645	13611.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426127	2129.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	2348.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	45360024	12553.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTTY AND CENTRAL GATESHEAD PCN	45359999	9242.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	45360009	9684.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	45359932	10463.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	45359985	11093.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	45360022	8829.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	45359987	12144.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45359979	16625.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	45359983	14181.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45359957	6523.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	45359990	12325.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45360001	7624.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	45359973	15078.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45359928	5525.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	45359969	27087.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	45359995	21966.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	45359941	8254.58

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	45359977	6367.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	45359877	12359.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	45359915	8924.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	45359895	10415.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	45359898	12354.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	45360011	12994.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45360021	16133.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	45359912	7435.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	45359948	10905.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	45359961	7546.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45359880	17699.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	45359959	7691.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	45359993	8144.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	45360007	12574.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45359951	7242.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	45359938	9751.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45359965	8700.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	45359921	20730.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	45359971	13643.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45360013	12722.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	45360005	9372.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	45359997	8087.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	45360019	14249.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	45359890	12022.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45360026	16673.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	45359900	7228.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45359944	8933.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	45359927	14111.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD 1 PCN	45359953	10323.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD NORTH PCN	45359909	14251.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45359924	13910.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45360014	13798.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45359955	12356.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	45360016	14393.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	45359975	14634.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	45359963	11651.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	45359918	13036.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	45359884	9796.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	45359945	5846.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	45360003	12402.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	45359903	10001.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	45359906	11601.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	45359981	12363.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	45360027	7527.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	45359935	18728.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	45359967	8477.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	45359886	13231.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	45359874	11369.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	45359989	8254.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	HILLSIDE PRACTICE	45426092	2165.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LINTHORPE SURGERY	45426491	4357.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426127	2189.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	10032.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR PERRINS & PARTNERS	45426490	4599.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	4788.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	ELLISON VIEW SURGERY	45434645	1737.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	2173.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	3911.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	VILLAGE SURGERY CRAWLINGTON	45426524	6010.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	45426080	4711.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	18827.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	1598.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	5320.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR MEARS & PARTNERS	45426342	1931.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR PERRINS & PARTNERS	45426490	5047.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	GRAINGER MEDICAL GROUP	45426080	7573.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	2682.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	13647.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45426367	9985.15

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	6782.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	4004.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	8244.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45367936	2369.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	3445.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	7042.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BRUMBY & PARTNERS	45300687	5577.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	5844.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	3182.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR MEARS & PARTNERS	45426342	8035.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR PERRINS & PARTNERS	45285039	1922.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR PERRINS & PARTNERS	45426490	9019.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	20431.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	ELLISON VIEW SURGERY	45434645	5246.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	45278535	5692.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	45426080	5717.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HILLSIDE PRACTICE	45426092	5325.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426127	2886.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	2785.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	48651.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	11800.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	9055.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45426524	8885.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	988.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	4420.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	DR PERRINS & PARTNERS	45426490	4420.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	ELLISON VIEW SURGERY	45434645	4420.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	3596.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	8190.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	BIRBECK MEDICAL GROUP	45379682	4642.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	6275.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	33554.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	WELLCLOSE SURGERY	45300750	8406.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45367936	1977.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COULBY MEDICAL PRACTICE	45434640	2147.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR BLOXHAM & PARTNERS	45278472	4346.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR MEARS & PARTNERS	45426342	4469.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GRAINGER MEDICAL GROUP	45278535	27784.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HILLSIDE PRACTICE	45426092	5079.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LINTHORPE SURGERY	45426491	4345.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	1501.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	2421.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR BLOXHAM & PARTNERS	45278472	7189.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	9686.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	2063.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	2097.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	4598.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-Pharm-ICB Locally Com Srvs	COMMISSIONING SCHEMES	PSNE LTD	45126940	25182.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	24486.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	45278564	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	19177.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	23515.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45426524	7646.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	45284869	385.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	45284629	996.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	45284673	1947.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	45284681	893.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	45284755	681.37
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	45278620	737.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	45284880	3091.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	45284733	805.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	45284885	1013.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	45284753	1639.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	45284815	904.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	45284824	1974.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	45300719	2990.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	45284794	1239.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	45284811	787.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNES PARK MEDICAL GROUP	45284987	2342.51

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	45285131	2166.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	45284739	832.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	2655.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	45278515	1432.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	45284897	1149.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	45300704	5222.89
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	45285028	1242.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	45278564	754.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	45278608	2301.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	45284746	3465.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	45285032	2588.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	45278488	1096.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	45278491	88.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	45284873	1108.23
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	45284878	883.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45278572	1408.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	45278523	1031.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	45278527	991.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	45278547	673.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	45300734	327.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	45278568	940.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	45278521	631.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAEALTH EPMG	45300655	2895.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	45284867	2899.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	45278560	1817.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	45284924	933.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	45284659	606.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	45284687	1305.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	45284845	2428.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	45284894	625.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	45278583	2080.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	45284633	1338.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	45300717	426.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	45285101	784.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	45284703	476.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	45284737	2745.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	45284701	675.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	45284729	800.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	45284721	1963.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	45284663	987.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	4218.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	45278601	985.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	45284913	2059.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	45284677	2407.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	45300728	1872.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	45285057	1199.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45300755	1551.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	45300752	8664.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	45285085	488.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	45284909	393.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	DR SINGH WINLATON	45278564	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	3296.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	3168.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	6257.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	10565.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	11193.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45426524	4287.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	ARRIVAL PRACTICE	45284869	300.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	CONSETT MEDICAL CENTRE	45300719	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	HAVEN SURGERY	45300734	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	INTRAEALTH EPMG	45300655	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	TANFIELD VIEW SURGERY	45300728	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDWELL & DAVIDSON	45278620	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	45284815	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	45284824	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	45300719	264.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	45426231	126.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	45285028	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	45284746	793.50

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	45285032	322.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALLGARTH SURGERY	45278523	80.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARRATON SURGERY	45278547	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVEN SURGERY	45300734	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	INTRAEHEALTH EPMG	45300655	92.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	45284867	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	45278560	126.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	45284924	23.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LE DUNE P	45284659	115.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEVICK JF	45284687	207.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG & PARTNERS	45284845	333.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSOUR SHS	45284894	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	45284633	184.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	45426155	184.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	45285101	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD FORGE SURGERY	45284703	46.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	POUNDER & PARTNERS	45284721	195.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45426524	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	45284909	34.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	45301324	134465.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	45301339	87726.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	45463897	615686.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	45438369	5555.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	45434595	568075.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	45456642	41803.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	45434592	1687081.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	45301323	165345.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	45301326	54520.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	45468903	28388.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	45468910	42016.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	45468916	34246.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	45468918	43048.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	45468919	33246.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	CHESTER LE STREET HEALTH LTD	45462173	25475.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45211080	82322.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45477478	80217.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	PRIMARY CARE IT	ARDENS HEALTH INFORMATICS LTD	45501666	29523.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	GP INVESTMENT	DURHAM DALES HEALTH FEDERATION	45301328	81193.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CENTRAL DURHAM GP PROVIDERS LTD	45463392	48089.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DURHAM DALES HEALTH FEDERATION	45301325	59947.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARULSE HEALTHCARE	45225911	178741.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	SUNDERLAND CITY COUNCIL	45434474	309056.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	TYNEHEALTH LTD	45380247	41766.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	45501669	65303.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMMUNITY BASED CARE HEALTH LTD	45462170	47948.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	45159012	145497.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	45265962	150734.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	45291969	25312.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	45448631	1114243.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEAR CARE LTD	45168828	100842.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEAR CARE LTD	45168844	27738.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	AGE UK NORTHUMBRIA	45433047	73739.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	ELM ALLIANCE	45265963	101545.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NORTH EAST PODIATRY LTD	44912995	33010.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Commercial Sector	PROGRAMME ADMINISTRATIVE COSTS	HOME GROUP LTD	45388910	248000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	45389085	210118.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	44833971	171759.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	NHS LOTHIAN	45303049	30577.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	45546762	48450.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GRAMPAIN	45520939	57299.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BEDLINGTONSHIRE MEDICAL GROUP	45516895	29062.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BONDGATE SURGERY	45516899	45303.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL DURHAM GP PROVIDERS LTD	44651199	44969.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	COQUET MEDICAL GROUP	45516901	28640.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	45369448	133358.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	45513941	49599.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	45513942	49599.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	45150056	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	45380231	26241.67

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MARINE MEDICAL GROUP	45516884	30687.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	RAILWAY MEDICAL GROUP	45516885	64063.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SEATON PARK MEDICAL GROUP	45516897	45295.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WELLWAY MEDICAL GROUP	45516894	124452.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	SOUTH DURHAM HEALTH CIC	44983394	25024.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	45251109	87719.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	45386075	198731.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	45416393	87719.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	45517995	89298.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	45517997	195278.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44880842	427621.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44887078	585398.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45159026	585398.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45167215	427621.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44674069	106562.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	45210606	172872.01
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	45380203	386137.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PEDIATRY LTD	45327930	64063.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45207970	79903.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45231727	119929.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45501131	66385.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45501673	245511.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45513943	36661.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45514168	31339.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614866	99332.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614867	38609.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614868	54166.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614879	54851.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614880	94722.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44674058	37105.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45399494	111762.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	45308168	264000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44314279	55941.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44460605	125557.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44680199	45788.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44736878	191964.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45108544	65210.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45109639	251104.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45109645	34908.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45207965	328714.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45207966	553863.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45210608	93445.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45433053	71261.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45433055	51935.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45433056	51640.99
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45433059	214518.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45433062	62339.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45433064	231378.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45433065	352075.93
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45438361	-46236.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45550257	553863.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45550258	328714.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPEDSAVERS HEARCARE LTD	45290503	77843.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPEDSAVERS HEARCARE LTD	45293623	82141.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	44889333	1123452.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	45207845	1123452.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	45308170	1218393.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	45293285	78148.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	45438621	70714.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	45448627	124730.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPEDSAVERS HEARCARE LTD	45169246	30008.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPEDSAVERS HEARCARE LTD	45514176	74170.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	45407536	28820.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	45293944	70075.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	45412719	32122.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45212414	25384.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45212430	43518.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45212452	40617.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45212466	44969.22

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45212494	44969.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45413597	52203.91
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45477836	4518.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	45413595	38271.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	45256738	27539.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	4524232	26640.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	45540836	65627.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	45292979	30084.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	45433048	90365.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	45433049	99502.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	45501481	33928.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	45029259	59820.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CROFT HOUSE CARE LTD	45330869	67283.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	FOUR SEASONS HEALTH CARE LTD	45260037	64057.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HEALTHY IO (UK) LTD	45524222	70309.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ICAN HEALTH AND FITNESS CIC	45388935	27746.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	45251511	129620.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	45327926	67409.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	45550256	67409.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MOMENTA NEWCASTLE LTD	45386081	65103.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY HEALTHCARE DARLINGTON LTD	45541017	54627.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	SPECSAVERS HEARCARE LTD	45169246	4534.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	45369935	138972.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	45463873	138972.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	45330865	321000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	45292265	95784.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	45508577	241200.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARCHESTER HEALTHCARE HOMES LTD	44986008	59522.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	45457547	107014.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	45463858	308886.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	45399490	30891.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	45434537	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	45231729	806921.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	45231733	806921.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	45541027	806921.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	FRONTLINE REFERRALS LTD	45256737	26400.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	INVOLVE NORTH EAST	45231525	-39008.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	ACTIVE ASSISTANCE	45436227	25171.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	45436139	26716.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	BBC HOUSE BOYS CLUB	45492581	79010.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET HEALTH CARE LTD	45436156	25506.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DURHAM DALES HEALTH FEDERATION	45301327	48854.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	FOUR SEASONS HEALTH CARE LTD	45497922	123938.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	45436238	28745.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	45436194	40695.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PRIORY GROUP LTD	45436049	37105.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PRIORY REHABILITATION SERVICES LTD	45436106	31720.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PRIORY REHABILITATION SERVICES LTD	45436114	81984.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SOUTH DURHAM HEALTH CIC	45385844	90649.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	45436306	26814.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	45517998	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	45294423	247866.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	45248396	25258.15
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	44323751	39881.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	45108402	43439.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	45231730	68376.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	45231732	73200.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	45320837	33670.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	45320840	71516.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	45438303	32298.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	ARGON PROPERTY DEVELOPMENT SOLUTIONS	45303153	108000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	ARGON PROPERTY DEVELOPMENT SOLUTIONS	45303195	48000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	HARTLEPOOL & STOCKTON HEALTH LTD	45380240	26637.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	WEL MEDICAL LTD	45483635	-44710.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	44889339	47171.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	45327920	80000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	45341645	52166.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RICHMOND FELLOWSHIP	45389533	58000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	CYP EATING DISORDER	BEAT	45508830	120000.00

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	44986008	94173.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	44986011	10568.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	45327918	44562.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	45341643	35042.98
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	45271753	306441.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	45271754	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	LYDON PHARMACY GROUP LTD	45375506	44400.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	45369463	54180.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	45226062	27697.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	45389108	26991.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	45400873	30763.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	45327932	38541.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HARTLEPOOL BOROUGH COUNCIL	44829727	229000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	SUNDERLAND CITY COUNCIL	45434474	32193.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	SOUTH DURHAM HEALTH CIC	45182666	74000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	45207844	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	45207847	-120000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	BARCHESTER HEALTHCARE HOMES LTD	45395241	146041.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	BARCHESTER HEALTHCARE HOMES LTD	45395243	150909.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	GATESHEAD COUNCIL	45211032	646131.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	45331267	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	45385850	4657293.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	45320843	286332.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	45320844	25330.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	45331267	11583.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	45331267	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	45457558	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	45303626	91164.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	45303735	312912.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	45303893	111284.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	45304073	128814.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	45331267	363320.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	GATESHEAD COUNCIL	45211017	609154.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	GATESHEAD COUNCIL	45211032	1349622.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457474	121013.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457485	122752.77
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457490	102748.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457498	126218.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457505	116119.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457511	131155.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457519	138378.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457525	147922.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457541	129434.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	45291963	72047.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	45492421	801119.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	45331267	13218.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBRIA COUNTY COUNCIL	45483636	266760.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBRIA COUNTY COUNCIL	45520232	358562.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	45302619	161368.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	45303729	589655.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	45291962	919642.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	45303886	301680.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	45304067	236700.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	45331267	393421.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	45380253	3639706.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	45399982	59000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	45400225	168357.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	NORTH TYNESIDE COUNCIL	45477260	583423.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	NORTH TYNESIDE COUNCIL	45477288	600000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	NORTH TYNESIDE COUNCIL	45477299	295922.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	45331267	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	45457558	270000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	45399941	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	45400004	512500.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	45400054	250000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	45400084	134000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	45400112	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	DARLINGTON BOROUGH COUNCIL	45400440	80850.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	45331267	82750.00

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	45400037	10000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	45400030	20000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	45331267	145168.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	45400145	20000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	45400165	10000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	45400253	150000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	GATESHEAD COUNCIL	45211032	933158.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	45517821	183298.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	44932723	72310.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	45268958	78560.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	45210809	59000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	45462166	106923.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	45462169	102957.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	45462174	49449.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	45462175	212864.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	45482037	31163.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	45265969	60416.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	TESSIDE HOSPICE CARE FOUNDATION	45207969	17092.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	TESSIDE HOSPICE CARE FOUNDATION	45292263	159169.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	44889338	52135.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	HEALTHWORKS NEWCASTLE	45265968	51217.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	HEALTHWORKS NEWCASTLE	45265971	68000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	HUMANKIND	45400347	10000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	SUNDERLAND COUNSELLING SERVICES	45400282	182142.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	SUNDERLAND COUNSELLING SERVICES	45400308	212370.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE CONCERN TYNESIDE SOUTH	45395599	138660.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK GATESHEAD	45438616	79780.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	45369456	42292.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	DEPAUL UK	45380252	29537.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	GENTO GROUP LTD	45290540	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	LINSKILL AND NORTH TYNESIDE COMMUNITY DEVELOPMENT TRUST	45395588	30852.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	MEADOW WELL CONNECTED	45386072	27000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	WASHINGTON MIND	45399487	31817.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	45544656	150000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	MENTAL HEALTH CONCERN	45293649	247448.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	PROGRAMME WIDE PROJECTS	CONNECTED VOICE	45182915	43875.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	45251574	40973.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	45251575	29378.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	45482035	27505.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	45369468	100059.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	45182646	36660.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Computer Hardware Purch	IM&T	HP INC UK LTD	45501099	37233.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Computer Network Costs	PRIMARY CARE IT	REDMOOR HEALTH LTD	45400461	55608.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Computer Software/License	PRIMARY CARE IT	FIRST DATABANK	45427122	119265.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Computer Software/License	PRIMARY CARE IT	JAYEX TECHNOLOGY LTD	45448632	30240.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Computer Software/License	PRIMARY CARE IT	STRATA HEALTH LTD	45380236	109533.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	45251503	162500.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	45257100	290000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	45477535	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	45477553	1382000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	45499166	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	45499223	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	45348598	4387241.83
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	45331267	19417.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	45301329	187500.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	45303715	85698.61
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	45303874	103125.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	45469633	221170.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	NORTHUMBERLAND COUNTY COUNCIL	45434470	84118.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	45304054	172974.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	45304168	58170.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	45400022	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	45401941	250000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	45477310	255980.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	45304060	31849.16
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	45497420	47668.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	45499148	47668.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	45303809	106342.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	45303977	137534.47

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	45331267	121525.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	45412381	33933.24
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	45412420	52170.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MOON RISE 24 HOUR RECRUITMENT	45411123	32889.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	45308327	31004.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	45211511	59899.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	45308423	47019.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	45308425	47019.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	45308441	43661.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	45303868	107402.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	45304048	88218.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	45304164	78721.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	45331267	29314.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	45411413	32304.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	45412382	54471.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	45407994	50636.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	45413688	27155.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	45413325	26194.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	45413447	40015.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	45413006	27125.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	45408309	26069.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	45411125	26784.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	45412229	29861.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	45407250	34164.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	45413474	39704.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	45413475	34299.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	45303744	226586.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	45404432	63999.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	45432674	69112.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	45411921	26088.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	45413530	28703.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	45303898	240166.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	45304077	46805.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	45407085	26002.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	45413481	29055.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	45226838	29640.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	45303659	146384.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	45303814	429020.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	45303988	211305.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	45414122	-33116.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	45304128	244532.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	45412286	30773.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	45412004	-25368.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	45412005	57798.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	45405736	31179.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	45426771	28496.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	45409222	29171.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	45413058	32864.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45413978	28751.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	45303785	177157.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	45308470	25364.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	45303942	99469.57
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	45304102	61383.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	45409984	49548.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	45411303	31843.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	45331267	96538.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	45303664	33534.13
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	45303821	28380.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	45303994	35446.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(65+)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	45411968	33248.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	45412724	32249.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	45303763	105939.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	45303915	79341.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	45412388	26784.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	45411235	-28802.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	45303768	85391.73
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	45434559	31401.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	45303921	100708.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	45412012	25620.00

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	45308331	29907.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	45303682	26385.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	45303840	43040.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	45409565	32776.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	45412290	30566.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	45412291	29824.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	45414006	-25372.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	45414007	57798.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	45409219	28972.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	45414016	30781.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	45412293	29666.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45413977	26682.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45413979	28751.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	45303797	28741.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	45414018	26944.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	45304106	82367.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	45413046	32736.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	45303773	119651.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	45303929	139665.59
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	45331267	1749686.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	IRWIN MITCHELL LLP	45503206	-29969.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	45390608	27948.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	45308444	50377.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Course Fees	LD AND AUTISM	CHILDREN NORTH EAST	45319812	51000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Course Fees	LD AND AUTISM	NHS NORTH OF ENGLAND CSU	45481800	63761.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	45317187	16558578.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	45317109	35411619.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	45317131	51898.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	45317142	18887154.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	45349919	63916.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	45349898	82250.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	45349910	82250.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45317309	47311919.25
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45317333	56979.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45317164	25620015.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	45317196	23616524.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	45317218	49646.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45317225	33647917.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45317247	27100.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	45317258	29049353.22
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45317274	40837016.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	45349915	494750.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	45349913	176750.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	45349908	103666.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	45349911	103666.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	45317117	8225359.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	45317157	1953017.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45317324	3046099.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45317177	5472623.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	45317213	3313784.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45317242	5992513.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	45317267	3518488.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45317289	5002418.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	45317123	28166004.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45317170	138469.09
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45317234	168696.06
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45317282	699011.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	45317302	20327110.58
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	45317342	132484.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45317383	1727314.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45317353	403255.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45317363	134307.27
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	45317369	562521.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45317375	834307.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	45399502	57714.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	45349916	2048583.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	45349909	108833.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcsrc Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	45349912	108833.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Income tax <1Yr	BALANCE SHEET	HMRC	45348588	529970.20

QHM NHS North East and North Cumbria ICB Invoices over £25k report - May 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	45348588	3924.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	45348588	308412.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	45348588	176280.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Other Gen Supplies & Srv	FINANCE	NHS NORTH OF ENGLAND CSU	45260000	131071.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	45348588	492.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Prescribing	PRESCRIBING	AMCARE LTD	45369941	104454.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Prescribing	PRESCRIBING	AMCARE LTD	45369947	105893.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Prescribing	PRESCRIBING	AMCARE LTD	45370025	106447.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Prescribing	PRESCRIBING	AMCARE LTD	45370029	92808.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45260344	39752.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45463638	59308.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45463650	102430.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45463660	38882.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Prescribing	PRESCRIBING	NUTRICIA LTD	45369985	29227.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	45369989	52296.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	45369993	60437.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	45427211	-36721.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Recharge : Provided	PROGRAMME WIDE PROJECTS	SLIMMING WORLD	45248434	77400.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Services From Local Authorities	ADMINISTRATION & BUSINESS SUPPORT	REDCAR & CLEVELAND BOROUGH COUNCIL	45195082	121000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	45331267	15114.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	45331267	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	45331267	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	45496665	658891.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	45319753	61072.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	45331267	740754.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	45348588	-5077.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	45477327	30522.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	45426800	27493.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	45426843	27493.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	45427001	27493.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	45427012	27493.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	45427242	-110350.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	45427272	-85529.64