

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	47559409	11030.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	47512036	13141.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	47557644	450.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	47490929	1128.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	47490595	1174.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	47557680	4001.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	47490577	958.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	47491073	522.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	47490831	1603.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	47491020	1493.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	47490548	619.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	47557644	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	47691915	44281.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	47692085	26168.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	47692157	117999.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	47692335	38848.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	47692494	27545.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	47692633	31297.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	47490899	1871.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	47490713	1737.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	47557646	836.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	47557648	1203.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	47490707	2650.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	47512667	1623.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	47490716	1837.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	47490821	1028.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	47490823	1515.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	47490833	1655.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	47490847	2373.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	47557658	2289.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	47490871	2322.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	47490879	1571.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	47490883	1887.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	47490909	2524.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	47490919	633.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	47557652	2873.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	47490956	1181.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	47491038	1454.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	47557656	764.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	47490837	1081.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	47557670	5741.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	47557660	2809.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	47557662	1407.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	47490865	385.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	47490887	1779.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	47512678	1229.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	47490829	1707.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	47490841	762.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	47490903	3743.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	47490811	1247.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	47490907	1827.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	47490974	1018.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	47490835	3889.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	47490859	2152.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	47490867	1497.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	47557664	616.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	47557674	603.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	47491008	1501.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	47491010	1092.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	47557678	844.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	47491040	2282.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	47491042	1162.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	47491056	1165.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	47490984	1315.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEGBAYO	47490764	362.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	47490726	889.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	47491075	1226.02

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	47490845	1793.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	47490526	2542.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	47491024	978.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	47490689	1743.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	47491054	1327.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	47490530	851.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	47490889	3290.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	47490996	2588.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	47491060	1507.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	47490849	1179.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	47490896	1317.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	47491129	1713.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	47490941	843.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	47490960	1388.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	47490839	459.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	47491086	950.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	47490892	2942.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	47490757	850.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	47491032	1166.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	47491092	730.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	47491044	1419.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	47491121	1078.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	47490873	535.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	47490670	751.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	47490617	768.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIER & PARTNERS	47490720	2328.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	47490534	1957.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	47490589	1900.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	47490863	420.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	47490538	1240.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	47490843	852.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	47490709	563.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	47490890	948.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	47490630	1405.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	47490648	2283.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	47490962	1944.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	47491115	1615.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	47490732	874.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	47490966	1567.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	47491125	1969.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	47491067	1055.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	47490640	754.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	47490626	1663.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	47490730	926.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	47491106	1184.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	47490753	892.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	47491014	1894.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	47490768	1325.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	47490827	753.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	47490718	2366.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	47490857	1267.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	47490642	1125.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	47490744	1972.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	47491046	387.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	47491048	2697.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	47490978	941.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	47491058	1186.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	47490674	937.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	47490990	1056.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	47491123	1474.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	47490683	1422.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	47490988	2050.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	47490787	881.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	47490994	961.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	47490851	1485.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	47491104	623.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	47490728	881.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	47490815	936.36

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	47490601	1201.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	47491004	727.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	47490701	645.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	47490980	669.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	47491000	2207.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFF MEDICAL PRACTICE	47491002	1604.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	47557676	2555.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	47491012	1021.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	47491016	1348.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	47491018	659.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	47490931	1401.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	47490933	1119.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	47490935	645.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	47491030	367.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	47490544	2841.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	47490551	1481.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	47557627	1176.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	47490555	599.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	47491034	1654.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	47490557	1033.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	47490563	916.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	47490947	1733.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	47490567	1479.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	47490666	1534.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	47490605	832.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	47490958	1625.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	47490622	1706.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	47490603	1283.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	47490609	1638.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	47490615	2190.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	47490972	974.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	47490638	1152.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	47490593	2152.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	47490611	1736.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	47557682	992.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	47490613	620.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	47490976	1446.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	47490634	1412.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	47490585	1799.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	47490599	663.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	47557631	5395.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	47490636	1095.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	47490668	1435.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	47557639	463.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	47491065	1009.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	47557684	1721.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	47490807	1300.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	47491069	3256.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	47557641	693.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	47577829	2369.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	47557635	1227.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	47490646	1948.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	47490650	1311.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	47490652	1343.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	47557637	2314.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	47490654	1520.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	47490656	3113.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	47491090	4630.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	47490658	402.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	47490911	767.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	47490855	1638.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	47490679	1245.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	47490680	775.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	47490687	2055.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	47490660	1949.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	47490662	817.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	47491102	953.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	47490676	2464.13

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	47512660	1714.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	47490685	3803.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	47490691	2267.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	47490695	1337.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	47490699	2749.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	47490770	805.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	47490803	1731.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	47490591	903.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	47490703	749.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	47490705	700.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	47490746	3107.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	47490749	1781.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	47490766	1295.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	47490797	537.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	47490711	1616.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	47512669	1151.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	47490736	3064.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	47490740	710.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	47490923	1478.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	47490751	991.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	47490759	1052.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	47490779	943.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	47491052	1160.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	47490793	957.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	47491082	1191.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	47491084	1187.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	47490755	1673.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	47491094	1420.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	47557650	1082.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	47490783	3203.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	47491130	633.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	47490785	649.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	47491096	955.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	47557654	580.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	47557668	841.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	47490925	1031.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	47490945	1879.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	47512688	2508.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	47557672	2014.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	47490992	1366.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	47490921	1500.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	47491050	972.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	47490825	1786.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	47490952	805.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	47490913	719.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	47490905	860.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	47557666	788.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	47490917	2354.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	47491022	2872.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	47491026	3041.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	47491028	417.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	47490789	1557.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	47557688	1229.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	47512689	1865.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	47491110	1536.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	47490571	483.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	47557633	1217.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	47557686	802.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	47491006	1422.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	47490805	1316.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	47491080	1512.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	47491100	884.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	47491112	981.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	47491117	1226.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	47491119	862.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	47557690	956.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	47490528	1860.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	47490532	1201.10

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDRINGTON	47490536	805.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	47557625	1492.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	47490542	1603.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	47490875	1476.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBRIIDGE PRACTICE	47490553	2555.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	47490565	1738.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	47490559	2000.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	47490561	989.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	47490877	1281.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	47490569	1088.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	47490573	1977.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	47490579	2082.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	47512682	1952.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	47490597	1271.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	47557648	207.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	47557658	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	47557660	149.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	47557662	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	47557664	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	47557678	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	47557676	149.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINNINGS ROAD SURGERY	47557682	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	47557639	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	47557684	149.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	47557641	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	47577829	471.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	47557637	230.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	47557654	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	47557668	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	47557672	207.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	47557666	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	47557688	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	47557633	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	47557686	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	47557690	149.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	47557625	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	47637599	511840.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	47490899	142235.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	47490713	142347.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	47446630	25905.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	47557644	54241.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	47557646	110331.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	47490939	32626.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	47557648	143255.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	47631824	4125.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	47571417	38518.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	47571423	37883.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	47571428	28623.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	47571435	34219.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	47490693	69090.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	47490707	200859.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	47631854	9356.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	47512667	127029.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	47490716	142178.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	47632168	20665.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	47490734	177377.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	47490742	70611.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	47631901	11298.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	47490819	47487.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	47490821	77844.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	47490823	108944.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	47490833	123773.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	47490847	186126.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	47632157	11331.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	47490681	76126.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	47557658	172355.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	47490871	203595.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	47490879	133203.24

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	47490883	163735.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	47490884	-51965.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	47512685	217426.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	47631897	30251.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	47490909	191473.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	47490910	-27000.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	47632092	74645.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	47490919	48211.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	47557652	220607.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	47557653	-32055.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	47632111	57141.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	47490795	56234.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	47490954	78588.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	47490956	108530.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	47490817	237129.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	47491038	113871.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	47557656	61140.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	47632115	16654.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	47490837	83505.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	47631798	25172.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	47557670	486459.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	47557671	-35858.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	47557660	215804.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	47632122	5999.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	47557662	108763.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	47632130	14422.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	47490865	29636.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	47490885	86295.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	47490887	125974.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	47490894	162125.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	47490895	-30173.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	47512678	97658.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	47490829	129654.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	47490841	62518.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	47490903	275655.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	47490904	-38178.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	47490811	92674.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	47490907	139085.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	47632161	5703.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	47632162	46189.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	47490974	75881.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	47490835	294076.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	47490836	-34922.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47540695	30511.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47661829	33687.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47680248	30511.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	47490853	214194.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	47490859	194333.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	47490860	-31921.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	47631920	7061.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	47490861	97979.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	47631916	11637.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	47490867	111927.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	47557664	49537.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	47631831	15802.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	47490881	53208.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	47557674	46191.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	47632132	16739.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	47491008	123322.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	47491010	77711.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	47557678	64260.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	47632124	22353.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	47491036	166599.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	47491037	-31291.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	47491040	177070.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	47491042	78408.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	47491056	87489.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	47491057	-33149.78

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	47490984	98173.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR AIYEGBAYO	47490764	29921.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	47491127	13740.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	47490726	85358.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	47490929	96255.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	47491075	96168.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	47491076	-25291.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	47490845	147591.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	47490526	181108.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	47490527	-25179.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	47491024	77629.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	47490689	127784.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	47491054	100123.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	47491055	-35523.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	47490801	58980.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONELL	47490530	62835.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	47490889	300050.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	47512680	-68960.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	47490996	223178.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	47490997	-81567.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	47491060	113562.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	47490849	84393.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	47490896	96401.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	47491129	148968.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	47490941	58405.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	47490960	97533.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	47490839	35295.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	47491086	76400.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	47490892	280076.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	47632014	4659.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	47490757	86617.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	47491032	90163.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	47491092	51708.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	47491044	103595.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	47491045	-36584.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	47491121	85291.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	47490869	171143.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	47490870	-30411.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	47631976	4445.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR HUNT	47490873	39723.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	47490670	52364.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR IOSHI & PARTNER SUNDERLAND	47490617	57075.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	47490720	160595.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	47490534	141231.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	47632261	4708.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	47490589	121179.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	47490863	32788.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	47490538	92842.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	47490843	63137.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	47490709	45068.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	47490890	91778.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	47490630	119071.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	47490648	279385.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	47490649	-25061.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	47490962	151331.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	47490575	96778.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	47491115	121566.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	47490732	69652.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	47490966	121954.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	47490967	-67319.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	47491125	175894.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	47491067	78284.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	47490640	60196.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	47490626	148579.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	47490730	68486.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR RAY	47491106	137607.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	47490753	69607.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	47491014	174891.42

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	47491015	-47349.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	47490768	137353.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	47490827	52619.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	47490718	180390.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	47490857	92159.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	47490642	118634.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	47490968	73731.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	47490744	145462.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	47491046	34984.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	47490772	406326.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	47490773	-32485.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	47680653	43789.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	47491048	197685.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	47632004	7733.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	47490978	87009.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	47491058	83217.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	47631967	42375.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	47490674	70031.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	47490990	78149.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLTON COLLIERY	47512691	87565.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	47490624	51756.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	47491123	113224.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	47490683	105765.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	47490988	199729.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	47490787	67758.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	47490994	70275.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	47490851	114218.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	47491104	47069.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	47490728	87862.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	47490815	83088.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	47490601	100065.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	47490672	167292.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	47491004	52023.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	47490701	47075.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	47490980	66210.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	47491000	164929.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	47491001	-25052.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	47491002	123027.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	47490809	256764.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	47490810	-40825.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	47680660	27641.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	47557676	190528.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	47491012	70799.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	47491013	-51768.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	47491016	139361.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	47491018	49376.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	47490595	73076.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	47632252	857.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	47490931	129254.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	47490933	84868.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	47490935	46350.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	47491030	32656.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	47631882	9049.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	47557680	296868.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	47680688	31424.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	47491063	188820.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	47491064	-26880.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	47632167	4310.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	47490544	227022.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	47490545	-27499.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	47632264	8047.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	47490546	89768.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	47490551	116703.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	47557627	84202.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	47490943	86122.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	47490555	47946.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	47632183	16578.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	47491034	143866.08

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	47490557	76521.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	47631945	10597.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	47490563	88849.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	47490947	159098.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	47490949	90619.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	47631960	14630.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	47490567	104043.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	47631974	45060.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	47490666	114950.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	47490605	67046.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	47490958	256586.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	47490622	148000.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	47490632	105876.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	47631995	4178.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	47631996	68209.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	47490583	63981.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	47490587	83292.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	47490603	104258.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	47490607	43207.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	47490609	128025.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	47490615	220193.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	47631880	8748.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	47490628	61784.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	47490972	81195.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	47490638	84571.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	47490593	214320.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	47490594	-71922.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	47490611	186618.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	47632081	4856.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	47557682	81014.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	47632126	20797.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	47490613	44342.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	47490976	111263.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	47490634	105251.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	47490581	41824.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	47631948	15248.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	47490585	145893.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	47490599	46027.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	47490540	195625.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	47557631	421940.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	47632145	9256.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	47490937	206530.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	47490938	-35454.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	47490620	141745.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	47631868	4493.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	47490636	90004.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	47490668	116834.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	47557639	34539.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	47631827	12280.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	47490774	66797.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	47491065	94610.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	47557684	123503.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	47632138	5749.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	47490998	63031.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	47490722	42723.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	47490747	103659.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	47631877	15065.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	47490807	103646.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	47491069	304725.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	47491070	-39412.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	47490915	181545.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	47631835	17197.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	47557641	54589.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	47577829	191493.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	47557635	104498.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	47490964	44151.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	47490644	135695.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	47490645	-35022.83

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	47631911	6636.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	47490646	207192.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	47490650	109954.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	47490651	-30207.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	47490652	130925.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	47557637	182563.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	47632136	5775.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	47490654	113146.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	47490655	-70570.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	47490577	90518.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	47490656	284131.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	47490657	-58193.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	47631789	6215.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	47491090	351846.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	47491091	-42862.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	47631856	4884.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	47490658	30508.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	47490911	53952.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	47490855	130069.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	47490679	99875.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	47490680	57746.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	47512665	-26224.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	47490687	171420.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	47631844	4147.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	47490697	123010.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	NAGI SS	47490813	31598.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	47490660	148265.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	47490662	57579.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	47491102	83748.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	47491108	53196.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	47490676	169796.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	47490678	-45846.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	47512660	150795.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	47490685	292415.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	47490691	183587.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	47631853	5014.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	47490695	118963.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	47490699	258147.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	47631777	3671.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	47512675	39128.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	47632164	8152.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	47490770	59820.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	47490799	196715.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	47490803	167094.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	47490591	84666.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	47490703	58846.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	47631818	13551.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	47490705	54241.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	47490746	306865.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	47512673	-310051.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	47490749	148161.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	47490761	57674.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	47490766	110565.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	47490791	52465.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	47490797	61510.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	47632181	10755.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	47490711	116301.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	47490781	142262.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	47512669	93778.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	47490724	80415.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	47490736	238713.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	47490737	-29239.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	47632054	6259.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	47632055	73274.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	47490740	51355.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	47491071	305894.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	47491072	-50385.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	47631903	14993.98

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	47480691	34146.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	47490923	117327.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	RAVENS CAR SURGERY	47491073	34108.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	47490751	76112.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	47490759	77205.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	47490779	79229.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	47491052	83604.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	47490793	76481.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	47632172	10052.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	47491082	99288.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	47491084	88843.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	47490755	132287.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	47631863	4422.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	47491094	120237.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	47631803	3996.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	47490777	24966.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	47631951	8046.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	47557650	84281.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	47632128	13503.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	47490783	269343.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	47491130	48296.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	47490785	55015.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SEGHILL	47490664	67555.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	47491096	192343.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	47557654	46802.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	47632134	9336.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	47557668	72254.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	47490925	86036.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	47490945	152686.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	47512688	194292.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	47631787	4698.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	47557672	155667.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	47490992	105740.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	47490921	115998.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	47491050	73172.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	47490986	134833.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	47631859	97852.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	47490825	170139.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	47490738	194739.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	47490739	-30097.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	47632174	5010.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	47490831	104032.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	47490952	57010.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	47491020	107407.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	47490913	56139.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	47490901	134957.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	47490905	71333.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	47557666	67791.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	47632140	13439.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	47490917	188436.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	47491022	231149.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	47491023	-39423.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	47491026	211964.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	47491027	-31683.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	47632242	3675.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	47491028	32877.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	47490789	120609.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	47490790	-79366.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	47632151	56298.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	47491078	87049.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	47631954	7846.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	47557688	115991.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	47632113	20486.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	47512689	177660.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	47512690	-43253.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	47491110	106691.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	47491114	-45365.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	47512692	137213.82

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	47631933	8808.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	47490571	37956.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	47557633	95114.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	47557686	64606.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	47491006	128007.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	47490805	96078.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	47491080	123729.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	47491088	638178.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	47491089	-63452.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	47631940	34486.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	47680694	69020.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	47491098	34616.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	47491100	66487.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	47491112	74681.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	47491117	97401.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	47490982	24830.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	47491119	64752.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	47557690	77719.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	47490528	149630.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	47631837	4749.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	47490532	91090.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	47631906	7376.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	47490536	75237.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	47557625	195063.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	47490542	115121.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	47490548	55749.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	47490875	106671.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	47490553	189250.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	47490554	-25237.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	47632075	5618.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	47490565	129165.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	47632057	40698.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	47490559	156322.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	47490561	79381.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	47490877	122403.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	47490569	81893.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	47490573	141021.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	47490579	168768.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	47632088	6376.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	47512682	181135.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	47490597	101454.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	ASPATRIA MEDICAL GROUP	47631824	21680.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	47631854	64785.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	47632168	77500.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	47631901	36719.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	47632157	41217.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	47631897	104881.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	47632111	124926.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	47632115	58488.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	47632122	21396.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	47632130	63145.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	CLIFTON COURT PRACTICE	47632161	30369.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	COQUET MEDICAL GROUP	47631920	38554.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	47631916	48722.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	47631831	37936.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	47632132	34393.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	47632124	74385.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR GALLAGHER & PARTNERS SOUTH SHIELDS	47632014	25302.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR HUGHES & PARTNERS BIRTLEY	47631976	26843.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR KILGOUR & PARTNERS	47632261	27047.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR SANDBACH & PARTNERS	47632004	43969.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	47631882	30608.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	FERRYHILL & CHILTON MEDICAL GROUP	47632167	25007.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	FOREST HALL HEALTH CENTRE	47632264	45377.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	47632183	64686.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	47631945	41024.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	47631960	58466.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	HADRIAN HEALTH CENTRE	47631995	21894.49

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	47631880	21111.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	HILLSIDE PRACTICE	47632081	26964.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	47632126	47911.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	47631948	42416.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	JAMES STREET GROUP PRACTICE	47632145	52180.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	47631868	25415.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	47631827	38041.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	KNAPTON ROBERTS MILLER & DONALDSON	47490774	736.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	LAKES MEDICAL PRACTICE	47632138	33822.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	47631877	48461.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	47631835	37646.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	MARINE MEDICAL GROUP	47631911	37496.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	MARYPORT HEALTH SERVICES	47632136	33278.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	MCKENZIE HOUSE SURGERY	47631789	34653.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	MEDICAL GROUP	47631856	30795.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	MEDICAL GROUP	47631857	-37934.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	MOORLANDS SURGERY	47631844	24845.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	NORTH HOUSE SURGERY CROOK	47631853	27623.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	NORTON MEDICAL CENTRE	47631777	21716.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	47632164	22929.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	47631818	48075.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	47632181	37137.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	QUEENS PARK MEDICAL CENTRE	47632054	34480.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	RAILWAY MEDICAL GROUP	47631903	77283.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	47632172	35237.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	SACRISTON SURGERY	47631863	25431.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	SALTSCAR SURGERY	47631803	23420.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	47631951	17196.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	47632128	51999.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	47632134	40772.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	SOUTH GRANGE MEDICAL GROUP PRACTICE	47631787	25979.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	STUART & PARTNERS	47632174	28132.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	47632140	60965.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	THORNFIELD MEDICAL GROUP	47632242	21645.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	47631954	24315.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	47632113	56016.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	VILLAGE SURGERY CRAMLINGTON	47631933	48724.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	WEST RAINTON SURGERY	47491112	379.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	WHINFIELD MEDICAL PRACTICE	47631837	25996.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	WHITE MEDICAL GROUP	47631906	30781.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	WOODBIDGE PRACTICE	47632075	29332.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	CENTRAL DRUGS	YARM MEDICAL CENTRE	47632088	35104.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELSWICK FAMILY PRACTICE	47632252	29730.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	47491096	9484.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	47483714	27548.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	47559713	25219.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	47483784	87267.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	47483675	30322.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	47483679	48800.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47483877	27019.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47484340	56044.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47484344	28423.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47484353	33227.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47484363	57154.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47484371	60635.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47484375	27813.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47484384	81071.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47484387	59414.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47484395	25568.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47484399	25820.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47484404	41276.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47484424	47660.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47484432	25415.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47484444	31723.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47511997	40606.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47511999	27484.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47512000	27564.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47559702	68447.47

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47559704	26153.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47559706	85083.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47559710	36563.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47559715	72302.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	47511989	31149.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	47511992	47561.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	47483790	33728.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47559400	2404.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	47559375	4111.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	47577908	4920.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	47559397	2058.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	2516.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	1942.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	47577909	9500.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	4568.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	47577905	2283.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	47559367	2283.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	1650.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	47559406	3574.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47559410	4568.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	4863.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559387	-4456.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	2404.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	2189.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	47559403	4580.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	47559377	4114.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47559389	2404.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	47559392	5073.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	9024.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	47559409	5033.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	47577887	2283.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	3427.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	47559369	3426.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47559378	2404.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	47559374	6192.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	8007.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	7550.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	8594.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	47577906	4481.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	2003.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	5500.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	8029.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	VALENS PCN	47577912	2284.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	47577889	4800.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	47559370	4225.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	47559396	4782.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	47559376	4568.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	47577904	4800.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	10529.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	47559363	2284.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	47559398	4114.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47559400	9309.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	47559375	6392.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	11687.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	47559397	13487.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	47577884	8837.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	5877.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	2408.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	47577909	2053.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	2190.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	47559393	7908.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	22844.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	47577905	18074.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	47691902	29177.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	47559367	4824.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	14096.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	47559406	1806.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47559410	21072.51

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	14080.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	8408.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559387	-34101.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	12607.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	7383.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	47559403	14456.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	2119.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47559389	15931.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	47577894	77369.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	47559392	34876.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	106074.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	47559399	3788.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	47559409	15609.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH STOCKTON PCN	47577887	255.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	9206.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	47559369	27645.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47559378	5050.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	47559374	20300.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	36048.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559408	44357.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	23129.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	47577906	2423.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	2894.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	10583.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	7894.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	VALENS PCN	47577912	2507.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	WALLSEND PCN	47577889	2247.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	47559370	3591.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	47559396	3280.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	47559376	6865.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	47577904	27213.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	34259.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	47559363	18069.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	47559398	2242.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	47559411	5100.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47559400	7710.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	47559404	4500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	47559375	4000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	47577908	4890.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	2950.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	47559397	4380.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	47577884	1300.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	4600.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	47577907	4200.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	1200.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	47577909	5710.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	3600.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	47559393	4000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	1610.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	47577905	12150.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	47577911	8850.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	47577901	3840.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	47559394	1550.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	47577885	4290.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	47559372	4330.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	47559367	4010.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	2700.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	47559406	3120.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47559410	2720.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	47559371	2740.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	3260.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	2340.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	7580.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	2910.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	47577910	3130.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	47559403	4680.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	3690.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	47559377	2560.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47559389	1570.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	47577894	4700.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	47559392	3850.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	2490.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	47577913	4700.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	47559399	3040.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	47559409	4470.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	47577887	4280.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	3500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	47559369	2420.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47559378	3190.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	47559374	7330.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDFIELD 1 PCN	47577902	4340.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDFIELD NORTH PCN	47577891	3420.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	3730.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	3380.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	5750.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	47577914	4610.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	47577906	4030.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	7700.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	3300.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	3210.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	47559379	2180.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	47577912	4880.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	47577889	3980.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	47559370	4880.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	47559396	3310.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	47559413	3050.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	47559376	9290.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	47577904	4810.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBRIA PCN	47559366	6950.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	47559363	4690.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	47559398	3960.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	47559411	3154.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47559400	2250.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	47559404	2331.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	47559375	2416.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	47577908	3243.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	2281.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	47559397	3067.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE RURAL PCN	47577884	1244.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	3244.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	47577907	3623.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	2085.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	47577909	3086.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	1920.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	47559393	3797.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	1425.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	47577905	6806.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	47577911	5610.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	47577901	2002.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	47559394	1696.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	47577885	3154.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	47559372	2048.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	47559367	2561.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	3319.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	47559406	2895.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47559410	4045.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	47559371	1817.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	2754.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	1957.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	3837.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	1870.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	47577910	1949.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	47559403	2790.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	1934.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	47559377	2523.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47559389	2493.61

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	47577894	5119.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	47559392	3288.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	3155.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	47577913	2287.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	47559399	2335.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	47559409	3446.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	47577887	2691.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	4554.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	47559369	1898.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47559378	2104.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	47559374	3353.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD 1 PCN	47577902	2584.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD NORTH PCN	47577891	3505.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	3287.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	3483.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	2896.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	47577914	3424.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	47577906	3042.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	2754.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	3081.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	2405.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	47559379	1501.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	47577912	3149.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	47577889	2525.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	47559370	2760.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	47559396	3213.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	47559413	1810.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	47559376	4706.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	47577904	1907.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	3542.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	47559363	3172.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	47559398	2004.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47559400	3539.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	47559375	2745.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	47577908	11080.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	3770.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	47559397	20166.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	47577884	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	10390.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	15585.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	47577909	32037.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	3775.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	47559393	9482.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	12899.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	47577905	10054.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	47559367	19449.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	1724.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	47559406	8015.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47559410	25138.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	23344.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	13787.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	24330.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	8308.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	47559403	23946.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	15877.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	47559377	18798.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47559389	10387.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	47577894	1458.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	14828.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	47559399	18676.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	47559409	23304.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	47577887	7592.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	40091.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	47559369	12607.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47559378	36058.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	47559374	33176.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	23407.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	20549.86

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	20549.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	47577906	32679.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	29975.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	27985.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	25047.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	VALENS PCN	47577912	25728.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	47577889	23777.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	47559370	20156.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	47559396	32296.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	47559376	29732.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	47577904	14105.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	39492.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	47559363	24872.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	47559398	6234.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	16428.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	47559406	3114.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	2846.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	47559374	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	47577909	3643.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	47559406	5033.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	2818.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	4475.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	2441.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	2441.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	2441.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	47577906	3643.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	3643.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	3643.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	3643.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	47559370	10553.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	47559396	3643.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	47559411	34404.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47559400	25852.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCLAND PCN	47559404	26543.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	47559375	28677.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	47577908	30403.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	24198.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	47559397	33285.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	47577884	13319.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	45564.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	47577907	38868.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	17879.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	47577909	33781.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	20895.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	47559393	41325.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	15142.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	47577905	74237.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	47577911	60202.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	47577901	22623.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	47559394	17450.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	47577885	33874.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	47559372	24458.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	47559367	28545.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	33860.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	47559406	35613.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47559410	45918.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	47559371	20744.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	29887.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	20681.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	48509.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	21078.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	47577910	22320.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	47559403	36094.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	18314.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	47559377	26724.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47559389	23845.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	47577894	56816.71

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	47559392	37392.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	34869.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	47577913	25687.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	47559399	22164.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	47559409	39053.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	47577887	32949.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	45696.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	47559369	19810.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47559378	24485.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	47559374	38675.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD 1 PCN	47577902	28294.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD NORTH PCN	47577891	39058.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	38124.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	37818.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	33866.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	47577914	39447.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	47577906	40109.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	31933.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	35728.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	26850.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	47559379	16024.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	47577912	33990.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	WALLESEND PCN	47577889	27409.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	47559370	31796.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	47559396	33885.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	47559413	20629.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	47559376	51329.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	47577904	23234.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	36263.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	47559363	31158.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	47559398	22623.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	47577909	12448.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	47559393	8161.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	47577905	10480.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	4940.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	47559406	2930.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	2451.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559387	-4844.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47559389	1924.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	47577894	2639.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	19452.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	47559399	2856.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	47577887	7883.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	2000.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	47559369	6718.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47559378	13044.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	9606.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	14213.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	8989.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	47577906	9212.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	11777.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	13011.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	10008.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	VALENS PCN	47577912	3346.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLESEND PCN	47577889	4275.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	47559370	5860.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	47559396	7728.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	47559376	9244.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	47577904	2700.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	47559363	11674.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	47559398	9430.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	BILLINGHAM & NORTON PCN	47559411	32880.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47559400	16460.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	BISHOP AUCKLAND PCN	47559404	156625.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	BISHOP AUCKLAND PCN	47559405	-138442.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	BLYTH PCN	47559375	21940.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	BYTES PCN	47577908	33411.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	19632.74

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE PCN	47559397	11397.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE RURAL PCN	47577884	5272.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	32366.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	CHESTER LE STREET PCN	47577907	10781.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	COALFIELDS PCN	47577909	26217.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	16819.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	COPELAND PCN	47559393	34442.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	10641.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	DARLINGTON PCN	47577905	50800.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	DERWENTSIDE PCN	47577911	16657.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	DURHAM COAST PCN	47577901	118690.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	DURHAM EAST PCN	47559394	12660.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	DURHAM WEST PCN	47577885	13491.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	EASINGTON CENTRAL PCN	47559372	20251.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	EAST CLEVELAND PCN	47559367	24837.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	11252.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	ESTON PCN	47559406	27579.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47559410	32514.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD EAST PCN	47559371	14637.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	20559.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	2461.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	39994.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	19497.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	HARTLEPOOL PCN	47577910	20316.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	HOLGATE PCN	47559403	24616.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	1766.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	KESWICK & SOLWAY PCN	47559377	20566.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47559389	72306.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE EAST PCN	47577894	40542.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE INNER WEST PCN	47559392	32588.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	29958.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	NORTH EASINGTON PCN	47577913	144845.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	NORTH GOSFORTH PCN	47559399	20777.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	NORTH SHIELDS PCN	47559409	27435.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	NORTH STOCKTON PCN	47577887	28048.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	41484.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	NORTHUMBRIA PCN	47559369	15412.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47559378	21933.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	REDCAR COASTAL PCN	47559374	29991.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	SEDGEFIELD 1 PCN	47577902	123197.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	SEDGEFIELD NORTH PCN	47577891	201496.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	29511.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	29185.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	28214.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	STOCKTON PCN	47577914	35687.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND EAST PCN	47577906	29811.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	25122.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	29255.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	20497.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	TEESDALE PCN	47559379	102361.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	TEESDALE PCN	47559380	-90545.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	VALENS PCN	47577912	23505.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	WALLSEND PCN	47577889	20952.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	WANSBECK PCN	47559370	23237.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	WASHINGTON PCN	47559396	11993.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	WEAR VALLEY PCN	47559413	101515.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	WEAR VALLEY PCN	47559414	-86847.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	WELL UP NORTH PCN	47559376	36657.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	WEST END FAMILY HEALTH PCN	47577904	92770.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	27882.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	WHITLEY BAY PCN	47559363	27032.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD IIF Achievement	DELEGATED GP	WORKINGTON PCN	47559398	19346.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	47559411	3105.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47559400	2333.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	47559404	2395.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	47559375	2588.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	47577908	2744.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	2184.19

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	47559397	3004.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE RURAL PCN	47577884	1202.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	4112.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	47577907	3508.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	1613.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	47577909	3049.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	1886.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	47559393	3730.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	1366.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	47577905	6700.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	47577911	5433.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	47577901	2042.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	47559394	1575.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	47577885	3057.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	47559372	2207.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	47559367	2576.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	3056.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	47559406	3214.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47559410	4144.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	47559371	1872.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	2697.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	1866.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	4378.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	1902.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	47577910	2014.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	47559403	3257.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	1653.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	47559377	2412.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47559389	2152.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	47577894	5128.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	47559392	3375.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	3147.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	47577913	2318.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	47559399	2000.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	47559409	3525.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	47577887	2974.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	4124.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	47559369	1788.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47559378	2210.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	47559374	3490.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD 1 PCN	47577902	2553.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD NORTH PCN	47577891	3525.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	3441.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	3413.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	3056.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	47577914	3560.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	47577906	3620.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	2882.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	3224.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	2423.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	47559379	1446.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	47577912	3067.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	WALLSEND PCN	47577889	2474.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	47559370	2869.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	47559396	3058.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	47559413	1862.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	47559376	4633.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	47577904	2097.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	3273.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	47559363	2812.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	47559398	2042.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	12042.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	12398.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	47559393	8950.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	1450.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	47577905	17094.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	4808.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	47559392	3176.56

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH GOSFORTH PCN	47559399	4808.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	47559409	16444.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	47559369	5269.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WALLSEND PCN	47577889	6321.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	29337.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	47559363	15177.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	2390.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	47577909	13104.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	2783.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	18160.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	4549.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	2226.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	47559403	4907.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47559389	2016.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	47559399	2461.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	47559374	2452.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	4088.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	7601.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	2078.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	5529.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	VALENS PCN	47577912	7007.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	47559396	5362.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	47559363	2226.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	3932.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	47577909	1278.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	47559393	4748.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Occupational Therapist	DELEGATED GP	REDCAR COASTAL PCN	47559374	5033.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	47577906	1278.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	1278.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	1278.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	1278.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Occupational Therapist	DELEGATED GP	VALENS PCN	47577912	12811.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	47559370	9136.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	47559396	1278.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	47559376	13019.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	31888.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WELL UP NORTH PCN	47559376	4568.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BLYTH PCN	47559375	4567.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	4703.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	47559397	5182.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	5078.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	3492.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	9135.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	47559363	5286.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47559400	3346.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	47559375	4927.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	47577908	6693.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	47559397	2581.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	47577884	5876.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	5154.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	2677.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	47577909	12474.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	2369.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	47559393	5640.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	10023.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	47577905	26724.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	47692187	29136.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	47559367	5325.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	1511.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	47559406	6693.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	9563.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	3913.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559387	-2849.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	5956.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	8500.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	47559377	1821.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	47577894	7554.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	23728.86

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	47559399	9008.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	47559409	18682.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	47577887	3056.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	8801.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	47559369	8805.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	47559374	14602.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	20191.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	19134.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	18595.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	47577906	9033.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	7098.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	8525.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	9167.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	VALENS PCN	47577912	6693.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLESEND PCN	47577889	6078.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	47559370	2966.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	47559396	7581.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	47559376	15227.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	12378.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	47559363	6501.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	47559398	6159.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	47577908	4275.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	3699.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	47559406	13359.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47559410	4567.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	4469.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	47559409	9041.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	40040.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	47559369	6676.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	9135.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	VALENS PCN	47577912	37181.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	47559363	4613.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	47559398	3546.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	47559375	3459.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	47577908	4639.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	23721.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	47559397	11740.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	47577884	4675.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	21516.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	2512.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	47577909	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	10605.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	47559393	17481.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	47577905	11285.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	EAST CLEVELAND PCN	47559367	4504.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	16177.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	47559406	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47559410	10390.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	10390.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	7792.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	9238.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	2319.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	47559403	9626.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	2843.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	47559377	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	47559409	5637.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	47577887	5179.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	2405.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	47559369	10390.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47559378	4639.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	47559374	5195.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	12909.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	9900.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	12713.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	47577906	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	1292.73

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	VALENS PCN	47577912	5794.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	47577889	6917.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	47559370	8660.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	47559396	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	47559376	20776.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	31170.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	47559363	5131.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	47559398	19525.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	5570.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	47559403	5337.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	47559370	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	47559363	5195.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	1440.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	47577909	1539.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	47559406	3120.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	6764.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	3205.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	3205.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	47577906	1539.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	1539.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	1539.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	1539.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	47559396	1539.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	3558.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	3558.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLAY AND CENTRAL GATESHEAD PCN	47559400	6801.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	47559375	10046.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	47577908	13264.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	4466.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	47559397	3890.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	16747.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	5484.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	47577909	8254.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	8372.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	47559393	11310.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	4952.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	47577905	30754.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	47559367	7974.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	3541.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	47559406	5990.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47559410	35037.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	14495.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	16995.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559387	-48564.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	21779.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	8443.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	47559403	17940.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	8918.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47559389	19456.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	47577894	29109.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	47559392	15504.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	124746.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	47559399	13799.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	47559409	10129.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	47577887	8296.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	2981.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	47559369	9134.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47559378	18609.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	47559374	8460.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	18240.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	21498.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	22387.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	47577906	8907.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	8016.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	9887.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	8354.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	VALENS PCN	47577912	9963.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLSEND PCN	47577889	8647.17

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	47559370	15221.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	47559396	8110.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	47559376	22167.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	47577904	13183.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	31775.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	47559363	3218.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	47559398	8772.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	47559411	6491.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47559400	4629.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	47559404	4796.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	47559375	4973.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	47577908	6673.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	4694.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	47559397	6311.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	47577884	2561.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	6676.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	47577907	7454.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	4290.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	47577909	6349.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	3951.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	47559393	7813.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	2933.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	47577905	14005.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	47577911	11544.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	47577901	4120.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	47559394	3490.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	47577885	6490.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	47559372	4214.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	47559367	5270.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	6830.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	47559406	5957.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47559410	8324.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	47559371	3739.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	5668.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	4028.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	7895.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	3849.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	47577910	4011.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	47559403	5741.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	3979.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	47559377	5193.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47559389	5130.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	47577894	10534.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	47559392	6766.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	6493.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	47577913	4707.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	47559399	4805.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	47559409	7092.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	47577887	5537.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	9372.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	47559369	3906.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47559378	4330.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	47559374	6899.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	47577902	5318.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	47577891	7213.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	6764.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	7168.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	5959.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	47577914	7045.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	47577906	6259.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	5667.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	6341.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	4948.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	47559379	3090.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	47577912	6480.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	47577889	5195.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	47559370	5680.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	47559396	6611.13

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	47559413	3724.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	47559376	9684.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	47577904	3923.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	7289.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	47559363	6528.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	47559398	4124.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47559400	7084.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	47559397	2470.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	47577909	1070.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	47577905	20236.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	4884.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	47559406	2470.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	4595.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	2470.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	2470.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	47559374	2347.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	5479.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	27178.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	27209.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	47577906	9427.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	6914.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	3787.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	5415.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	VALENS PCN	47577912	4941.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WASHINGTON PCN	47559396	12674.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47559400	7517.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	15159.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE RURAL PCN	47577884	531.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	10651.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	47559393	20935.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	5254.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	47577905	9791.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	11385.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	47559403	4554.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	10640.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE EAST PCN	47577894	4480.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	47559399	10640.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	47577906	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	10948.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Apprentice Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	614.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Apprentice Physician Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	556.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Apprentice Physician Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	47577904	2378.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	47559411	12553.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47559400	9432.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	47559404	9684.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	47559375	10463.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	47577908	11093.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	47577915	8829.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	47559397	12144.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	47577884	4860.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	16625.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	47577907	14181.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	6523.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	47577909	12325.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	7624.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	47559393	15078.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	5525.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	47577905	27087.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	47577911	21966.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	47577901	8254.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	47559394	6367.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	47577885	12359.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	47559372	8924.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	47559367	10415.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	12354.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	47559406	12994.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47559410	16754.49

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	47559371	7569.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	10905.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559386	7546.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	17699.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	7691.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	47577910	8144.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	47559403	13169.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	6682.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	47559377	9751.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47559389	8700.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	47577894	20730.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	47559392	13643.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	12722.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	47577913	9372.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	47559399	8087.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	47559409	14249.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	47577887	12022.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	16673.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	47559369	7228.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47559378	8933.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	47559374	14111.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD 1 PCN	47577902	10232.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD NORTH PCN	47577891	14251.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	13910.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	13798.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47559384	12356.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	47577914	14393.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	47577906	14634.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	47559388	11651.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	47559373	13036.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	47559365	9796.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	47559379	5846.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	47577912	12402.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	47577889	10001.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	47559370	11601.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	47559396	12363.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	47559413	7527.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	47559376	18728.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	47577904	8477.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	13231.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	47559363	11369.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	47559398	8254.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	47577908	3711.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47559395	10937.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	1877.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	47577909	4860.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	3917.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	47559367	5079.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	5459.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	47559406	2275.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	5336.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559387	-4734.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47559364	3454.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	4168.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	47559403	4345.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47559383	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47559389	2370.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	47577894	2283.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE INNER WEST PCN	47559392	2283.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	9897.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	47559399	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47559412	4023.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	47559369	3014.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLSEND PCN	47577889	803.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	47559370	5417.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	47559376	4424.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	47559366	8197.80

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	47559363	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47559400	2273.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	47559375	10660.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47559385	4378.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47559401	9948.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47577899	11604.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	47577905	18228.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	47559367	2403.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	47559368	7545.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	47559381	13194.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	47559387	-2197.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	47577903	4628.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	47577894	2783.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47559407	8790.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	47559409	2674.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47577896	20690.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47559408	23284.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	47577906	1603.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WALLSEND PCN	47577889	1483.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	47559398	4597.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	47490939	399.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	47490693	1012.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	47490734	1978.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	47490742	897.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	47490819	691.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	47490681	719.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	47512685	3085.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	47490795	810.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	47490954	1220.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	47490817	1677.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	47490885	906.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	47490894	1993.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	47490853	2926.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	47490861	1284.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	47490881	802.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	47491036	2336.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	47491127	2198.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	47490801	852.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	47490869	2606.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	47490575	1496.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	47490968	1114.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	47490772	5464.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	47512691	1262.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	47490624	761.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	47490672	2431.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	47490809	3467.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	47491063	2600.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	47490546	1213.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	47490943	1123.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDAL SURGERY	47490949	900.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	47490632	1414.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	47490583	975.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	47490587	1000.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	47490607	658.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	47490628	940.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	47490581	630.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	INTRHEALTH EPMG	47490540	2889.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	47490937	2974.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	47490620	1927.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	47490998	930.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	47490722	607.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	47490747	1333.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	47490915	2489.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	47490964	630.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	47490644	2114.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	47490697	1347.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	47490813	442.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	47491108	777.54

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	47512675	470.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	47490799	2904.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	47490761	678.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	47490791	777.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	47490781	1996.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	47490724	992.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	47491071	4274.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	47490777	373.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	47490664	989.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	47490986	2073.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	47490738	2459.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	47490901	1879.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	47491078	1200.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	47512692	1601.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	47491088	8682.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	47491098	490.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	47490982	400.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	47462664	53801.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	47428196	615685.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	47462657	49313.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	47428203	52259.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	47409009	568075.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NHS NORTH OF ENGLAND CSU	47409008	1687081.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	47657492	28899.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	47657495	42773.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	47654495	33845.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	47657498	34862.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	47659493	43823.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	NORTH WEST OSTOMY SUPPLIES	47398375	105854.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	47467969	29123.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SUNDERLAND COUNSELLING SERVICES	47588868	50760.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CENTRAL DURHAM GP PROVIDERS LTD	47428425	44699.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DERWENTSIDE HEALTHCARE LTD	47738765	111035.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	47467969	27839.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CAPSTICKS SOLICITORS LLP	47587809	29218.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	INTRAEALTH LTD	47737098	90653.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	47089356	148116.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	47434892	148116.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	47636489	-29029.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	47467968	42102.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Commercial Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	47428611	107824.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES C	CONSULTANT CONNECT LTD	47571324	7200.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	47698021	154825.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	BETSI CADWALADR UNIVERSITY LHB	47742884	30292.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GRAMPIAN	47763902	86200.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	47528797	26241.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	47528831	47634.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	47715298	47634.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	47428430	70574.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK	47571389	394635.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK	47763924	-143852.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	REABLEMENT	CUMBRIA HEALTH ON CALL (CHOC)	47661864	29604.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	47428431	239538.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	47435121	114936.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	47737096	90726.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	47737097	195278.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	47737099	57468.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	47685776	955316.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	47528795	140018.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	47528796	206319.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	47428185	505462.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	47428186	568772.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	47468229	63470.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45725299	137084.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45826649	-79336.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46195387	175282.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46195389	138263.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46571712	341517.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47027011	102040.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47691002	171234.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47701488	50783.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	47492009	-215714.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	47574689	270072.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	47574691	181284.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47270469	-148738.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47397943	294784.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47467746	553863.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47588879	41856.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47605705	44583.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47605740	-59854.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	47716784	89191.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	47435127	80180.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	47652402	758331.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	47574687	1246416.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	47574688	87454.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	47409099	335532.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	46571708	74497.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	46981221	105102.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	46981222	101889.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	46982581	76455.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	47716786	223193.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	47716796	40005.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	47716803	103161.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	47514247	77484.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	47654135	57960.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	MYLIFE SUPPORTED LIVING LTD	47656833	41188.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	47641163	50519.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	47641182	45964.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	RESOLVE (CARE NORTHERN) LTD	47656830	39816.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	RESOLVE (CARE NORTHERN) LTD	47658857	35900.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	47645811	82832.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	47645814	229672.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	47641150	42857.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	47582519	46228.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	47617900	91810.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	47618221	99502.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	47296089	225767.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	47153717	67409.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	47233935	67409.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	47467741	67409.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	47618217	407477.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	47618218	57041.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	MIDDLESBROUGH & STOCKON MIND	47550868	39542.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	MIDDLESBROUGH & STOCKON MIND	47605745	39542.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	SUNDERLAND COUNSELLING SERVICES	47588868	96464.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	47759143	806921.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	47646037	58197.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	NE LIFESTYLES LTD	47659243	28221.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PARAMOUNT CARE	47670441	29992.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PARAMOUNT CARE	47670446	85956.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POSITIVE CARE AND SUPPORT LTD	47710803	42482.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	47724225	69763.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	VOYAGE CARE	47646361	31573.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	VOYAGE CARE	47658724	27463.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	47467969	79046.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	47644352	25854.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CARLISLE EDEN MIND LTD	47675353	32744.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	47644343	27818.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	47638742	39382.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	47642242	25949.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	UNIVERSITY OF CUMBRIA	47675324	49222.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	CONSULTANT CONNECT LTD	47571324	18000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	SCHUCO INTERNATIONAL (LONDON) LTD	47366833	38000.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	47400991	16451.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	47449071	34110.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE NCA	PHOENIX PUBLIC HEALTH LTD	47763931	100906.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	47737032	32298.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	47428610	26831.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	47428602	33912.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NHA	EVERYTURN	47546847	347000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	47685777	306441.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	47685778	51106.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	47617892	61180.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	47711839	32056.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	47711848	2958.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	47711852	2958.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	47711855	32056.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	47711858	32056.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	47711864	32056.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	47711872	32056.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	47711876	32056.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	47742880	32056.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	NORTHERN HEALTHCARE LTD	47472408	45691.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	NORTHERN HEALTHCARE LTD	47472428	44458.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	47514077	31255.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	47468230	30688.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	47428201	167511.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Independent Sector	PROGRAMME RESERVES B	EGTON MEDICAL INFORMATION SYSTEMS LTD	47738139	54080.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	47682213	47228.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	47499723	933339.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	47499739	933339.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	47528816	4657293.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	47682213	11583.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	HARTLEPOOL BOROUGH COUNCIL	47607064	65620.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	47682213	9277.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	47661834	1111776.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	47428194	239010.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	47435871	91551.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	47435893	320668.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	47435920	85105.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	47435976	131598.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	47682213	501377.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	47550870	131294.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	47550871	282865.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COUNCIL	47618061	3252000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	47682213	13097.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	47435870	163334.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	47435892	608858.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	47435919	309383.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	47435974	243417.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	47682213	543158.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	47528814	1819853.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	47682213	12500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	47574709	60833.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	47682213	82750.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	47682213	145168.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	47428192	136598.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	47680382	203000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	NORTH TYNESIDE COUNCIL	47690843	150000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	47463667	26436.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	47463669	74000.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	47737033	33121.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	47737076	61779.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	47612634	35000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	YOUR VOICE COUNTS	47742835	90000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	47670743	42292.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AUTISM IN MIND CIC	47612644	26000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	47428604	47142.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	47428605	38592.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CONNECTED VOICE	47738768	71500.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	47409115	26102.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	47468235	41122.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	47759142	26102.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	47737046	29556.33

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	CAREERS	AGE UK SUNDERLAND	47670746	100059.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	47765482	38220.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE SOFTWARE LTD	46288818	46069.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	47716824	57674.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Computer Software/License	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	47636296	801480.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Computer Software/License	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	47367478	62096.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Computer Software/License	PRIMARY CARE IT	STRATA HEALTH LTD	47575110	90600.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Computer Software/License	IM&T	INSIGHT DIRECT (UK) LTD	47636296	47316.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	47550866	1625000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	47550865	2900000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	47618060	691000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	47618064	1000000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	47582370	1750000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	47682213	22137.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	47434944	187500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	47435890	75170.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	47435917	111212.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	47687745	212845.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	47715050	578212.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	47435970	94541.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	47574713	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	47436024	61152.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	47435972	44245.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE LTD	47641050	-45857.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	47435904	155887.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	47435939	159448.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	47682213	138553.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	A CHANCE FOR LIFE	47753827	3096.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	47422435	31504.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	47422455	31504.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	47422460	54585.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SIX C'S CARE AGENCY LTD	47586571	2985.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	47435916	102012.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	47435968	89585.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SEAHAM CARE LTD	47657590	28256.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	47436023	83548.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	47682213	331403.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	47645830	31262.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACHIEVE TOGETHER LTD	47743364	39656.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	47659340	29237.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPRIS CHILDRENS SERVICES LTD	47646993	37185.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPRIS CHILDRENS SERVICES LTD	47681957	38425.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	47640316	25349.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	47645922	58082.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	47641240	-42000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	47641248	47233.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	47395698	27894.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	47644692	26994.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DALECARE LTD	47643686	-98447.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DALECARE LTD	47643688	123697.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	47499708	27655.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	47644506	30691.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47646291	25920.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	47657339	35868.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	47645971	30585.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	47645974	36412.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	47439061	38708.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FIVE LAMPS ORGANISATION LTD (THE)	47643674	26878.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GLENMORE TRUST	47743606	56526.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	47643713	33192.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	47645758	38423.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	47422484	28068.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	47644581	25966.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	47435894	240485.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY HOMECARE (DURHAM) LTD	47659549	34128.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	47659551	25246.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	47645970	27777.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	47435921	268160.27

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47643701	-45157.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47643703	55736.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SIX C'S CARE AGENCY LTD	47586520	56240.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	47435977	55006.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	47645832	25163.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	47645762	28118.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	47395674	31714.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	47644571	25300.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47641077	48036.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47641411	-47196.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47641414	59069.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47641418	-85279.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47641422	115610.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47643704	-70935.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47643706	91875.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47643709	-49646.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47643711	64304.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47643858	-61624.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47643860	79818.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47643962	-41526.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47643964	61636.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47645164	-69313.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47645167	86411.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47645168	-63638.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47645171	79337.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47645873	-54894.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47645875	68435.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47645877	68446.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47645879	-54902.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47645881	-37086.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47659547	-53819.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47686591	30904.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	47644767	36198.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	47639406	50235.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	47642810	41594.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	47656713	5648.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS UK LTD	47641996	28604.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS UK LTD	47641999	85031.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DIMENSIONS UK LTD	47642005	-67674.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	47653970	44336.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	47653971	-35405.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	47654622	-73958.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	47658637	100317.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	47435880	155603.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	47435906	434049.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	47654029	30851.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	47656766	49570.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	47435942	236833.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	47642124	39015.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	47642126	-27986.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	47436003	264910.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	VOYAGE CARE	47654038	70691.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	VOYAGE CARE	47654039	-40758.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	47657103	26601.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47488521	67841.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47657093	31665.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47660681	31665.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	47641855	33230.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	47395727	31507.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	47642593	30490.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	47659227	31451.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	47638541	31804.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	47687026	25293.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	47660708	30367.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	47435901	180135.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	47687094	42414.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	47687108	25787.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PENDERELS TRUST	47642223	26355.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	47435930	80529.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SAINT JOHN OF GOD HOSPITALLER SERVICES	47642204	44806.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SAINT JOHN OF GOD HOSPITALLER SERVICES	47642208	-33807.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	47686599	28869.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	47435988	65600.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	47659235	47949.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	47645042	34560.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	VOYAGE CARE	47644309	-67717.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	VOYAGE CARE	47644311	87711.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	47435957	29854.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	47682213	96538.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	47435881	32773.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	47435907	26382.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	47435945	38013.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	47642120	25355.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	47534891	514000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	47659544	25308.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	47612717	34200.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47645954	58197.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47646351	-49067.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	47659273	-27627.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	47659274	36682.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	47435897	109374.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	47645671	-36722.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	47645673	45596.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	47660860	73494.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	47435925	81834.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	47645858	-104081.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	47646324	129150.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	47395694	27711.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	47644690	26817.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47660856	27705.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47660857	29445.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	47644760	25694.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	47657262	-82321.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	47657276	-44569.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	47657277	-119144.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	47657278	-29067.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	47435898	82047.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	47660865	32088.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	47472063	34717.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	47524754	35182.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	47658961	42000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	47435926	89581.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SIX C'S CARE AGENCY LTD	47586515	76134.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SIX C'S CARE AGENCY LTD	47586571	44043.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	47435982	27148.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VALORUM CARE GROUP PLC	47645559	-26714.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	47435884	25423.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	47435910	53159.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	47687402	31719.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	47657102	25197.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	47660703	32283.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47659142	31665.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47660682	31668.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	47659228	30600.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	47657149	33187.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	47657152	31333.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	47660706	30367.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	47660709	28767.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	47435902	25832.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	47687099	26654.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	47687105	28341.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	47687348	27310.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	47660701	29051.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	47686582	56124.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	47686814	57994.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	47435994	80129.73

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	47643084	31680.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	47687156	29611.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	47687159	57937.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	A CHANCE FOR LIFE	47753827	34316.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	47659296	37097.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47645563	58197.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47645565	-48249.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	47435899	131896.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	47435928	142584.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	47659537	73527.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	47659538	-60837.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	47682213	1813364.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	47686670	25773.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	47687083	26633.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	47642412	29353.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	47524762	29905.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	47435996	27262.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47675144	7261.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47675180	7261.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47675266	7261.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	CONSULTANT CONNECT LTD	47571324	18000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	External Consultancy Fees	FINANCE	DELTOITTE LLP	47698022	187200.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47551737	11720672.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47551739	255250.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47551748	281897.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47551746	1136219.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47551756	26193.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47551744	47771.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47551860	34267794.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47551862	73500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47551864	1480416.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47551867	352333.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47551870	616037.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47551882	77800.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47551888	250260.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47551899	174460.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47551908	135236.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47551910	67500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47551915	37866.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47551919	1387384.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	47552144	89166.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47551802	19019662.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47551804	67250.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47551806	180166.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47551808	76833.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47551812	333319.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47551824	26565.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47551829	133471.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47551838	161260.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47551848	95569.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47551850	32000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47551858	380795.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	47552028	63916.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	47552018	82250.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552183	4557379.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552185	114333.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552187	2083416.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552189	91000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552193	576083.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552195	868542.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552199	32745.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552209	36685.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552213	356630.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552225	159500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552230	777596.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552235	115569.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552237	36697.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552245	50333.33





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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47551741	3392677.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47551752	78211.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47551764	111264.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47551921	112317.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47552259	1512647.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	47395625	363422.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	47551729	363422.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	47551685	117473.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	47760167	571553.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	47552136	762807.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	47552053	58586.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BHAM WOMENS & CHILDRENS NHS FT	47743138	-29340.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	47742828	29340.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	47552026	2089666.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	47552039	43883.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	47552051	108623.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Income tax <1Yr	BALANCE SHEET	HMRC	47512036	511442.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	47512036	5225.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	47512036	322977.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	47512036	193254.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	ASHWORTH IMS LTD	47736749	26575.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Other professional fees	DELEGATED PRIMARY DENTAL	NHS NORTH OF ENGLAND CSU	47528799	37165.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	47512036	692.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	47637587	51823.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	47646625	45410.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	47742848	53354.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	47742898	53861.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Prescribing	PRESCRIBING	AMCARE LTD	47438756	132545.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Prescribing	PRESCRIBING	AMCARE LTD	47438762	150359.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	47499678	61296.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	47499696	38511.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	47499736	98674.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	47571449	57529.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Prescribing	PRESCRIBING	NUTRICIA LTD	47514485	30336.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	47472183	64721.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	47472203	50704.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	47490990	69423.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Programme Support Costs	PRIMARY CARE IT	SUNDERLAND CITY COUNCIL	47499284	396132.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	ROU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	47612660	24864.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47612660	1243.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47675144	31334.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47675180	31334.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47675266	31334.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	47574708	35833.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	47574711	25000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	47514429	60214.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	47682213	15114.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	47682213	33125.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	47387651	480916.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	47387652	480916.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	47387653	480916.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	47387654	480916.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	47574715	480916.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	47682213	5625.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	47661874	658891.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	47661817	414840.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	47682213	78365.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	47512036	-2560.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Telecoms-Data lines	PRIMARY CARE IT	EE LTD	47661832	29428.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47661829	192749.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47675103	44656.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47675108	37517.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47689620	135301.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47692695	-77458.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47692702	994000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47692708	820000.00
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	47400967	178741.50
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47398371	119929.33

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47398374	949657.00
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47398358	328714.33
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	47398365	1097575.25
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	47401356	30744.58
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	47400858	43139.48
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CREATIVE SUPPORT LTD	47397953	52200.00
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	APPLEGARTH NURSING HOME	47401829	75708.90
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CARLISLE EDEN MIND LTD	47400884	32744.00
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	47400937	43920.00
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	47405082	30457.91
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	THORNBURY NURSING SERVICES	47402464	50196.53
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	47401404	38982.41
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	47401419	28780.45
Department of Health	NHS North East & North Cumbria ICB	01/11/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	47401524	34200.00