

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	47120230	13154
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Audit Fees: Statutory	CORPORATE COSTS & SERVICES	GRANT THORNTON UK LLP	47042745	63000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Books, Journals & Subscr	PRIMARY CARE SUPPORT	PRIMARY CARE COMMISSIONING CIC	47061604	43650
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	47102594	1150.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	47102357	1244.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	47199797	4001.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	47102339	958.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	47102853	522.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	47102594	1603.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	47102787	1493.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	47102313	633.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	47102692	310.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSWICK FAMILY PRACTICE	47102357	161
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	47199797	1587
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	47102339	241.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSCAR SURGERY	47102853	46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	47102594	11.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	47102313	460
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CHESTER LE STREET HEALTH LTD	47314863	25273.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	47314951	38952.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	47315069	32219.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	47315097	33280.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	47315198	29542.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	47315437	31291.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	47102662	1871.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	47102474	1737.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	47199765	841.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	47199767	1209.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	47102468	2703.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	47119851	1631.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	47102477	1858.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	47102584	1028.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	47102586	1607.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	47119857	1679.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	47102609	2373.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	47199777	2334.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	47102633	2361.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	47102641	1626.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	47102644	1895.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	47102672	2661.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	47102682	645.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	47199771	2926.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	47102722	1279.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	47102806	1462.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	47199775	764.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	47102599	1139.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	47199788	5846.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	47199779	2880.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	47221774	1407.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	47102627	385.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	47102648	1779.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	47102649	-27.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	47102539	1262
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	47102592	1707.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	47102603	798.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	47102666	3743.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	47102667	-30.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	47102574	1291.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	47102670	1846.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	47102740	1018.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	47102597	3915.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	47102621	2172.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	47102629	1530.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	47199782	635.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	47221775	614.18

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	47102775	1501.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	47102777	1115.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	47199795	852.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	47119860	2291.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	47102809	1162.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	47102829	1166.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	47102750	1472.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEBBAYO	47102527	384.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	47102489	889.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	47102856	1247.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	47102607	1793.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	47102292	2542.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	47102293	-11.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	47102791	991.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	47102450	1743.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	47102826	1369.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	47102296	855.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	47102650	3348.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	47102762	2619.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	47102834	1591.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	47102611	1212.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	47102658	1337.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	47102942	1773.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	47102704	843.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	47102726	1388.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	47102601	474.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	47102872	971.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	47102654	2942.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	47102520	866.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	47102799	1216.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	47102882	740.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	47102812	1433.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	47102929	2157.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	47102635	546.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	47102429	751.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	47102379	802.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	47102481	2328.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	47102300	2014.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	47102351	3003.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	47102625	429.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	47102304	1245.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	47102605	852.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	47102470	565.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	47102652	954.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	47119846	2812.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	47102407	2301.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	47102728	1975.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	47102919	1702.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	47102495	895.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	47102732	1673.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	47102936	2021.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	47119863	1074.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	47102399	762.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	47102386	1696.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	47102493	926.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	47119865	1184.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	47102516	915.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	47102781	1943.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	47102531	1325.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	47102590	753.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	47102479	2366.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	47102619	1296.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	47102401	1157.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	47102506	1972.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	47102815	387.99

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	47102818	2697.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	47102744	954.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	47102832	-29.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	47119862	1186.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	47102433	950.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	47102756	1082.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	47102932	1474.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	47102445	1457.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	47102754	2060.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	47102551	911.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNLEY WALKER & PARTNERS	47102760	961.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	47102613	1485.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	47102901	641.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	47102491	889.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	47102578	994.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	47102363	2405.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	47102770	739.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	47102462	696.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	47102746	669.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	47102766	2217.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	47102768	1679.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	47199793	2603.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	47102779	1021.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	47102783	1645.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	47102785	683.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	47102694	1457.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	47102696	1119.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	47102698	659.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	47102797	367.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	47102310	2841.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	47102311	-15.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	47102314	1492.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	47199745	1176.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	47102318	604.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	47102801	1703.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	47102320	1083.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	47102326	925.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	47102710	1768.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	47102330	1479.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	47102425	1544.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	47102367	848.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	47102724	1644.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	47102383	1750.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	47102365	1416.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	47102371	1648.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	47102377	2236.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	47102738	974.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	47102397	1156.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	47102355	4308.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	47102373	1736.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	47199799	1053.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	47102375	625.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	47102742	1483.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	47102393	2828
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	47102347	1815.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	47102361	686.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	47199749	5418.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	47102395	1095.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWALD MEDICAL CENTRE	47102427	1466.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	47199757	469.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	47102844	1022.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	47199801	1760.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	47102570	1300.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	47102847	3317.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	47199759	706.3

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	47199761	2377.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	47199753	1283.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	47102405	1978.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	47102409	1324.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	47102411	1343.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	47199755	2314.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	47102413	1522.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	47102415	3156.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	47102879	4693.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	47102417	414.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	47102674	767.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	47102617	1681.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	47102439	1262.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	47102441	775.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	47119849	2055.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	47102419	1987.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	47102421	817.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	47102898	989.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	47102435	2573.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	47102437	1724.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	47102447	3874.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	47102452	2273.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	47102456	1337.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	47102460	2749.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	47102533	805.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	47102566	1762.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	47102353	1003.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	47102464	778.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	47102466	700.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	47102508	3107.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	47102512	1863.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	47102529	1338
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	47102561	546.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	47102472	1639.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	47102485	1169.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	47102498	3064.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	47102499	-17.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	47102502	716.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	47102686	1479.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	47102514	991.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	47102522	1052.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	47102543	1101.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	47119861	1243.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	47102557	971.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	47102866	1215.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	47102869	1196.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	47102518	1714.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	47102885	1452.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	47199769	1098.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	47102547	3232.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	47102945	648.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	47102549	688.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	47102888	955.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	47199773	592.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	47199786	842.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	47102688	1072.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	47102708	1890.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	47102716	2554.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	47199790	2065.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	47102758	1366.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	47102684	1560.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	47102821	992.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	47102588	1786.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	47102718	928.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	47102676	743.07

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	47102668	860.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	47199784	792.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	47102680	2354.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	47102789	2872.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	47102790	-42.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	47102793	3058.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	47102795	441.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	47102553	1613.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	47199805	1230.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	47102772	1940.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	47102909	1536.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	47102333	483.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	47199751	1244.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	47199803	813.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	47119859	1422.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	47102568	1393.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	47102862	1532.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	47102895	884.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	47102912	988.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	47102923	1259.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	47102926	862.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	47199806	1063.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	47102294	1871.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	47102298	1201.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDINGTON	47102302	833.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	47199744	1515.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	47102308	1603.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	47102637	1476.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	47102316	2555.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	47102317	-1.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	47102328	1763.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	47102322	2042.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	47102324	1029.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	47102639	1309.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	47102331	1088.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	47102335	2012.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	47102341	2082.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	47102660	1961.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	47102359	1271.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHESTER LE STREET HEALTH LTD	47314858	35121.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	47102662	34.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	47199765	425.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	47199767	368
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	47102468	632.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	47119851	276
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARNARD CASTLE SURGERY	47102477	678.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	47102584	80.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENTLEY MEDICAL PRACTICE	47119857	115
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	47102609	322
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	47199777	368
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	47102633	322
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	47102641	759
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	47102644	816.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	47102672	414
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOWBURN MEDICAL CENTRE	47102682	46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	47199771	724.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	47199775	333.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	47102599	552
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	47199788	1667.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	47199779	724.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	47221774	379.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	47102648	69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON & PARTNERS	47102539	184
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	47102592	218.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	47102603	230

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	47102666	839.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	47102574	264.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	47102670	368
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COATHAM SURGERY	47102740	345
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLINGWOOD SURGERY	47102597	1920.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COQUET MEDICAL GROUP	47102621	138
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	47102629	471.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	47199782	69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	47221775	184
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	47102775	69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWHALL MEDICAL GROUP	47102777	46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	47199795	437
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	47119860	322
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON PARK MEDICAL GROUP	47102809	644
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DILSTON MEDICAL CENTRE	47102829	23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISCOVERY PRACTICE	47102750	11.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AIVEGBAYO	47102527	46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AT 49 MARINE AVENUE	47102489	23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BHALLA & PARTNERS	47102856	23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLOXHAM & PARTNERS	47102292	23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BRIGHAM	47102791	80.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CERVENAK & ONEILL	47102296	437
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CHAPMAN & PARTNERS	47102650	115
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CLOAK & PARTNERS	47102762	57.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CRAIG & PARTNERS	47102658	379.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DARLING & PARTNERS	47102942	92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS	47102704	805
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	47102654	138
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GANDY & PARTNERS	47102520	678.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HOWARTH & PARTNERS	47102812	34.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUBBARD	47102929	115
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ILYAS & PARTNER	47102429	195.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KILGOUR & PARTNERS	47102300	230
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LILLEY & PARTNERS	47102351	57.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M S HASSAN	47102625	92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MAY & PARTNERS	47102304	310.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MCMANUS & PARTNER	47102470	92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MEARS & PARTNERS	47102652	184
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MISHREKI & PARTNERS	47119846	161
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MUCHALL & PARTNERS	47102407	46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR NIELSEN & PARTNERS	47102728	34.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PALMER & PARTNERS	47102919	816.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	47102495	34.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PATTISON & PARTNER	47102732	379.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PEARSTON & PARTNERS	47102936	115
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PERRINS & PARTNERS	47119863	414
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRICE & PARTNERS	47102386	333.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RAE & PARTNERS	47102493	57.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RAY	47119865	126.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RG TURNER&PARTNERS	47102781	115
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	47102531	69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	47102479	184
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	47102619	310.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	47102401	80.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S P SUMMERS & PARTNERS	47102506	391
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SANDBACH & PARTNERS	47102818	356.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCARLETT & PARTNERS	47102744	368
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	47102433	80.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	47102756	23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPRAKE & PARTNERS	47102445	529
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR STEPHENSON & PARTNERS	47102754	23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	47102760	770.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNTON & PARTNERS	47102613	816.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINAYAK & PARTNER	47102901	207
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINOD KUMAR & PARTNER	47102491	57.5

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WADGE & PARTNERS	47102578	184
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WALLACE & PARTNERS	47102363	46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ZAIDI & PARTNER	47102770	138
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS MACKRELL & JOSEPH	47102462	34.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DUNELM MEDICAL PRACTICE	47102766	494.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESLIFFE MEDICAL PRACTICE	47102768	218.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	47199793	506
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELLISON VIEW SURGERY	47102779	80.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	47102783	34.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	47102785	126.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ENDEAVOUR PRACTICE	47102694	11.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	47102696	195.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	47102797	230
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	47102310	621
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	47102314	57.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	47199745	57.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	47102318	322
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	47102801	230
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAS HOUSE LANE SURGERY	47102320	11.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	47102326	287.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEN MEDICAL GROUP	47102710	138
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GOLLINGS & PARTNERS	47102425	1403
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREAT LUMLEY SURGERY	47102367	1046.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	47102724	793.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	47102365	138
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	47102371	149.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	47102377	46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEADLAND MEDICAL CENTRE	47102738	23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATON ROAD SURGERY	47102397	184
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	47102355	356.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	47102373	264.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINNINGS ROAD SURGERY	47199799	11.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIRSEL MEDICAL CENTRE	47102375	149.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HORDEN GROUP PRACTICE	47102742	241.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	47102393	241.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	47102361	299
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JAMES STREET GROUP PRACTICE	47199749	3312
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGS MEDICAL CENTRE	47102395	115
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWAY MEDICAL CENTRE	47102427	345
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	47199757	138
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	47102537	11.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	47102844	287.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	47199801	494.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LILLY & PARTNERS	47102570	195.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINTHORPE SURGERY	47102847	908.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	47199759	310.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	47199761	276
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSHION HOUSE SURGERY	47199753	241.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLBOROUGH SURGERY	47102405	828
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	47102409	793.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	47102411	322
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	47199755	874
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	47102413	391
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	47102415	356.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	47102879	207
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	47102674	149.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	METCALFE & PARTNERS	47102617	230
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	47102439	230
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	47102441	11.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	47119849	253
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEASHAM ROAD SURGERY	47102419	690
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NELSON MEDICAL GROUP	47102421	92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	47102898	46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	47102435	138
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	47102437	379.5

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	47102447	851
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	47102452	1207.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	47102456	448.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	47102460	448.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	47245945	126.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	47102353	11.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	47102464	161
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	47102466	115
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	47102512	690
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL CENTRE	47102529	1023.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PINFOLD MEDICAL GROUP	47102561	793.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTLAND MEDICAL GROUP	47102472	172.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	47102485	46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	47102498	310.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	47102502	276
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAMAKRISHNA GUPTA MD	47102686	402.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	47102514	379.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REGENT MEDICAL CENTRE	47102522	149.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	47102543	57.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERVIEW HEALTH CENTRE	47119861	11.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	47102557	115
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROTHBURY SURGERY	47102869	80.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	47102518	770.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTSCAR SURGERY	47102885	253
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	47199769	356.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	47102549	161
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	47102888	126.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	47199773	184
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	47199786	448.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	47102688	276
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	47102708	506
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	47102716	701.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	47199790	1081
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWOOD SURGERY	47102758	655.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	47102821	690
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	47102588	448.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	47102718	11.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	47102668	23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	47199784	241.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	47102680	207
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	47102789	184
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	47102793	414
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTREE SURGERY	47102795	149.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TYSON & PARTNERS	47102553	782
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	47199805	241.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	47102772	391
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	47102909	552
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WALLER & NEVILLE	47102333	92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A8264	47199751	391
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	47199803	23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	47119859	276
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLCLOSE SURGERY	47102862	23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST FARM SURGERY	47102895	483
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINTON SURGERY	47102912	195.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	47102923	207
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	47102926	184
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	47199806	517.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	47102294	299
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	47102298	138
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIDDINGTON	47102302	11.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	47199744	529
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	47102328	287.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	47102322	517.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODS & PARTNERS	47102639	241.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	47102331	69

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	47102335	23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	47102341	241.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	47102660	11.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	47102359	92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	COMMISSIONING SCHEMES	COMMUNITY HEALTH PARTNERSHIPS LTD	47071191	110145.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	47019752	-153552.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	47019769	511840.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	47019775	511840.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	47102662	130459.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	47102474	132942.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	47199765	54716.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	47102702	32626.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	47199767	95067.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	47102454	68534.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	47102468	233627.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	47245952	10482.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	47119851	179272.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	47102477	127337.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	47245959	15847.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	47119853	150067.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	47102504	62298.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	47245978	10732.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	47102582	49951.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	47102584	69071.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	47102586	108839.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	47102587	-64048.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	47119857	153217.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	47102609	157115.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	47246061	7274.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	47102443	46206.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	47199777	149892.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	47102633	156916.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	47102634	-30655.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	47102641	120535.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	47102644	157214.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	47102714	225964.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	47246136	16729.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	47102672	171813.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	47102682	42931.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	47199771	195373.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	47199772	-27813.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	47281657	48227.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	47102559	59816.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	47102720	79148.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	47102722	90198.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	47102580	108116.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	47102806	101583.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	47199775	55441.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	47281665	17665.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	47102599	74446.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	47199788	396412.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	47199789	-32278.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	47199779	187074.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	47221774	95714.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	47281675	10453.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CASTLETON MEDICAL CENTRE	47102627	26620.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	47102646	66342.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	47102648	170817.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	47102649	-26233.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	47102656	141480.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	47102657	-36305.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	47102539	87820.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	47102592	114357.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	47102603	52355.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	47102666	240255.43

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	47102667	-38178.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	47246102	38482.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	47102574	84361.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	47102670	129836.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	47102740	69923.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	47102597	256495.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	47102598	-53218.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY BASED CARE HEALTH LTD	47222292	113732.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY BASED CARE WORKFORCE SOLUTIONS LTD	47303922	60366.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY BASED CARE WORKFORCE SOLUTIONS LTD	47318005	51525.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47071192	98965.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47071193	183071.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	47102615	198388.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	47102621	137013.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	47102623	95453.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	47246071	9353.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	47102629	102131.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	47199782	43920.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	47281679	18112.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	47119858	63399.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	47221775	47332.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	47281694	15608.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	47102775	111530.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	47102777	72219.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	47199795	58248.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	47281700	17467.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	47102803	166599.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	47119860	164211.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	47102809	104215.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	47102829	70698.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	47102750	87689.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR AIVEGBAYO	47102527	26923.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	47102939	140493.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	47102489	80740.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	47102692	79563.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	47102856	87072.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	47102607	113756.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	47102292	204001.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	47102293	-25179.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	47102791	70134.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	47102450	113687.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	47102826	89797.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	47102564	59137.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR Cervenak & O'Neill	47102296	56231.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	47102650	208015.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	47102762	184472.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	47102834	101601.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	47102611	88934.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	47102658	91811.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	47102942	134152.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	47102704	53887.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	47102726	86770.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR EL SAFFY	47102601	31561.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	47102872	69725.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	47102654	190371.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	47102520	54626.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	47102799	73548.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	47102882	46622.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	47102812	92874.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	47102929	78787.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	47102631	173523.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	47102632	-30411.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR HUNT	47102635	35598.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	47102429	46361.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	47102379	50964.8

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	47102481	191483.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	47102300	125492.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	47102351	108573.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	47102625	29502.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	47102304	84798.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	47102605	56370.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	47102470	39115.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	47102652	84644.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	47119846	114924.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	47102407	158234.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	47102408	-25061.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	47102728	132672.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	47102337	97758.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	47102919	113523.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	47102495	62362.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	47102732	106917.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	47102936	163648.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	47119863	72293.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	47102399	54173.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	47102386	107595
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	47102493	61131.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR RAY	47119865	82771.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	47102516	62479.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	47102781	127382.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	47102782	-70982.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	47102531	83090.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	47102590	49003.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	47102479	158671.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	47102619	82755.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	47102401	83056.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	47102734	74431.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	47102506	131556.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	47102815	32036.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	47102535	346721.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	47102536	-34720.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	47102818	176887.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	47102744	102078.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	47102832	-25145.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	47119862	78817.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	47102433	63098.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	47102756	70191.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	47102838	85317.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	47119844	53144.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	47102932	101659.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	47102445	94745.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	47102754	139096.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	47102551	57030.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	47102760	63771.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	47102613	100654.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	47102901	42885.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	47102491	58530.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	47102578	75799.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	47102363	88400.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	47102431	176649.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	47102770	47343.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	47102462	41967.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	47102746	94645.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	47102766	154433.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	47102767	-25052.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	47102768	110005.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	47102769	-25426.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	47102572	241795.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	47102573	-44352.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	47199793	170302.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	47102779	62864.42

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	47102783	114858.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	47102785	62139.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	47102357	109388.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	47102694	93708.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	47102696	71523.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	47102698	41567.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	47102797	24920.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	47246193	9895.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	47199797	276761.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	47102841	170527.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	47102843	-44740.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	47102310	201413.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	47102311	-27499.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	47102312	94022.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	47119839	-25232.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	47102314	104870.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	47199745	74156.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	47102706	81267.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	47102318	42795.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	47245854	16839.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	47102801	110420.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	47102320	75044.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	47245857	6706.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	47102326	62214.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	47102710	111944.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	47102712	61930.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	47246133	13414.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	47102330	94834.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	47102425	103879.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	47102367	60116.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	47102724	110904.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	47102383	108741.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	47102391	91157.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	47102345	64837.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	47102349	64294.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	47102365	93819.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	47102369	43207.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	47102371	115783.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	47102377	241959.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	47102736	24526.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	47246152	7772.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	47102388	65331.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	47102738	73850.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	47102397	75907.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	47102398	-26597.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	47102355	142023.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	47245884	36052
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	47102373	114258.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	47199799	70008.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	47281706	18422.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	47102375	39818.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	47102742	98227.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	47102393	93935.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	47102343	41987.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	47245877	16885.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	47102347	131598.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	47102361	44811.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	47102306	193218.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	47199749	353273.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	47102700	202205.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	47102701	-36909.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	47102381	135980.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	47102395	72323.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	47102427	105098.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	47199757	30279.2

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	47281632	13167
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	47102537	59416.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	47102844	68606.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	47199801	110032.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	47102764	63827.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	47102483	46968.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	47102510	101656.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	47245982	12561.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	47102570	89989.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	47102847	220417.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	47102849	-27945.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	47102678	171842.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	47102679	-27443.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	47199759	45590.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	47199761	180028.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	47199753	85477.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	47102730	44300.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	47102403	136395.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	47102404	-52150.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	47102405	135360.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	47245913	94074.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	47102409	99500.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	47102411	88245.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	47199755	161041.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	47102413	100378.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	47102339	81302.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	47102415	232063.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	47102416	-52527.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	47102879	317504.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	47102881	-42862.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	47246232	653.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	47102417	27495.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	47102674	48587.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	47102617	119177.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	47102439	76594.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	47102441	51532.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	47119849	147732.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	47102458	123524.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NAGI SS	47102576	30672.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	47102419	134066.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	47102421	51192.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	47102898	67427.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	47102906	52734.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	47102435	142791.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	47245930	36935.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	47102437	126935.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	47110043	30619.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	47102447	266196.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	47102448	-31881.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	47102452	164645.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	47102456	90343.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	47102460	182512.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	47245945	38333.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	47102525	32831.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	47245997	7800.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	47102533	54958.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	47119856	203381.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	47102566	113237.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	47102353	61427.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	47102464	53190.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	47245949	13867.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	47102466	46986.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	47102508	221934.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	47102512	134389.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	47119855	53886.91

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	47102529	100045.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	47102555	52857.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	47102561	33478.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	47246028	11786.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	47102472	162436.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	47102545	149288.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	47102485	75342.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	47102487	68627.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	47102498	209745.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	47102499	-29239.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	47102502	45941.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	47102850	289709.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	47102851	-39764.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	47102686	103901.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	47102853	34108.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	47102514	71153.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	47102522	69788.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	47245992	26505.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	47102543	71177.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	47119861	93738.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	47102557	69741.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	47246024	9892.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	47102866	90000.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	47102869	79310.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	47102518	122749.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	47102885	106123.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	47102541	24657.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	47246012	7448.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	47199769	75067.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	47281653	12667.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	47102547	228930.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	47102945	43228.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	47102549	41343.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SEGHILL	47102423	69066.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	47102888	61057.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	47199773	37826.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	47281660	16960.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	47199786	56244.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	47102688	73660.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	47102708	137669.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	47102716	187160.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	47199790	132833.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	47102758	89248.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	47102684	104106.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	47102821	65923.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	47102752	133951.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	47102588	127882.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	47102500	177104.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	47102594	104032.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	47102718	50840.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	47102787	98649.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	47102676	98302.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	47102664	130128.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	47102668	55274.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	47199784	61947.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	47281683	15006.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	47102680	172523.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	47102789	209366.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	47102790	-25811.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	47102793	192033.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	47246190	55417.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	47102795	30139.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	47102553	106724.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	47102859	84363
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	47246224	7705.06

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	47199805	77803.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	47281714	16110.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	47102772	143668.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	47102909	100306.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	47102916	120544.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	47102918	-31440.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	47102333	33966
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	47199751	82186.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	47199803	58590.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	47119859	131533.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	47102568	85485.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	47102862	116244.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	47102875	573831.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	47102877	-60394.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	47102892	34580.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	47102895	60049.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	47102912	71669.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	47102923	88681.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	47102748	25110.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	47102926	58764.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	47199806	67068.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	47102294	164774.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	47102298	79427.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	47245837	6626.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	47102302	58507.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	47199744	102771.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	47102308	103158.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	47102313	39539.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	47102637	109924.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	47102316	171912.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	47102317	-25237
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	47102328	116329.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	47102322	140391.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	47102324	72019.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	47102639	84206.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	47102331	74029.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	47102335	126200.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	47102341	152875.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	47102660	159249.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	47246098	37205.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	47102359	92195.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	47245952	31589.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	47245959	59596.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	47245978	30723.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	47246061	30392.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	47246136	96593.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	47281657	190223.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	47281665	42936.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	47281675	25631.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	47246071	33152.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	47281679	37539.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	47281694	40953.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	47281700	48956.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	47246193	20306.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	47245854	46217.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	47245857	22836.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	47246133	27675.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	47246152	23249.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	47281706	46100.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	47245877	38496.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	47281632	28216.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	47245982	33786.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	47246111	32412.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	MEDICAL GROUP	47246232	75728.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	47245997	19191.11

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	47245949	39185.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	47246028	25722.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFF COURT SURGERY	47246024	22790.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	47246012	18479.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	47281653	46290.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	47281660	28714.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	47281683	36559.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	47246224	23539.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	47281714	56322.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	CENTRAL DRUGS	WHITE MEDICAL GROUP	47245837	21146.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BLACKETTS MEDICAL PRACTICE	47102641	692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CHARLTON & PARTNERS	47102539	107.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLIFTON COURT PRACTICE	47102670	518.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DENMARK STREET SURGERY	47119860	464.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELSWICK FAMILY PRACTICE	47245886	29730.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	METCALFE & PARTNERS	47102617	225.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MOORLANDS SURGERY	47119849	630.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEASHAM ROAD SURGERY	47102419	726.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARKGATE SURGERY DARLINGTON	47119855	20.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ROCKLIFF COURT SURGERY	47102557	337.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	47102888	9484.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ST GEORGES MEDICAL PRACTICE	47102821	164
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	GP OTHER COMMISSIONED SERVICES	DR ROBERTS & PARTNERS NORTH SHIELDS	47350700	25707
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	47201286	28387.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	47119908	69676.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALSSEND) LTD	47098425	37669.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47098987	46704.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47098991	27596.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47098995	29387.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47099001	42143.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47099005	47904.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47099011	67546.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47099020	38791.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47099030	44194.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47099034	26165.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47099042	29392.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47119931	36107.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47201275	72209.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47201277	26501.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47201279	88395.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47201288	68057.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47222682	38029.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	47098803	26418.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	47098846	33143.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	47098545	47352.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47203051	2404
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	47203010	4111
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	47203041	2058
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE RURAL PCN	47202971	1478
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47221797	5855.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	1942.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	47221799	2661.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	4568
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	47221793	18461.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	47221781	6153.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	1650.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	47221802	1806.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47203068	3908.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	47203004	1827
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	515.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	6740.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47221778	12607.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	9937.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	47221800	3145
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	47221801	13648.9

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	47203014	8228
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47203030	2404
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	10146.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	47203066	5033.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	5710
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	47202987	3426
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47221788	149.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	47221786	25408.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	47203036	3858.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	3572.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	5056.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	2661.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	VALENS PCN	47203057	2284
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	47202997	4225
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	47203038	4717.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	47203012	4568
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	47203033	13165.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	4953
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	47221777	2284
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	BILLINGHAM & NORTON PCN	47221805	5971.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47203051	9760.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	47203010	6260.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	BYTES PCN	47221798	7152.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	47203070	6611.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	47203041	15558.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	47202971	15790.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47221797	15351.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	2408.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	47221799	2499.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	2190.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	47221795	7399.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	47314942	28758.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	47221781	5107.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	16018.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	47221802	2275.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47203068	21074.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	13599.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	86770.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47221778	3454.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221791	-5392.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	47221800	2524.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	47221801	4345.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	2223.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47203030	16178.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	47221785	86033.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	70552.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	47203050	3893.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	47203066	15453.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	9206.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	47202987	15778.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	STOCKTON PCN	47221803	9558.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	2201.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	4969.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	4977.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	VALENS PCN	47203057	2413.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	47202997	3591.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	47203038	2499.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	47203012	43873.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	47203033	27213.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	13100.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	47221777	13955.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	47203043	2242.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	47221805	5100
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47203051	7710
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	47203060	4500

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	47203010	4000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	47221798	4890
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	47203070	2950
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	47203041	4380
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	47202971	1300
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47221797	4600
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	47203040	4200
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	1200
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	47221799	5710
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	3600
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	47221795	4000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	1610
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	47221793	12150
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	47203048	8850
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	47203016	3840
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	47221796	1700
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	47202974	4290
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	47221783	4330
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	47221781	4010
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	2700
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	47221802	3120
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47203068	2720
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	47203004	2740
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	3290
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	2340
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47221778	7580
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	2910
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	47221800	3130
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	47221801	4660
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	3690
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	47203014	2560
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47203030	1800
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	47221785	4700
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	3850
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47203062	2490
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	47203059	4700
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	47203050	3040
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	47203066	4470
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	47221779	4280
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	3500
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	47202987	2420
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47221788	3190
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	47221786	7330
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDFIELD 1 PCN	47203023	4340
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDFIELD NORTH PCN	47203003	3420
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47203007	3730
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47203063	3380
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47203025	5750
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	47221803	4610
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	47203036	4030
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	4550
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	3900
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	3210
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	47203018	2180
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	47203057	4880
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	47202994	3980
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	47202997	4880
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	47203038	3310
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	47203074	3050
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	47203012	9290
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	47203033	4810
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	6950
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	47221777	4690
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	47203043	3960
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	47221805	3154.86

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47203051	2250
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	47203060	2331.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	47203010	2416.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	47221798	3243.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	47203070	2281.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	47203041	3067.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE RURAL PCN	47202971	1244.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47221797	3244.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	47203040	3623.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	2085.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	47221799	3086.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	1920.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	47221795	3797.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	1425.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	47221793	6806.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	47203048	5610.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	47203016	2002.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	47221796	1696.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	47202974	3154.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	47221783	2048.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	47221781	2561.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	3319.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	47221802	2895.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47203068	4045.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	47203004	1817.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	2754.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	1957.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47221778	3837.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	1870.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	47221800	1949.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	47221801	2790.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	1934.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	47203014	2523.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47203030	2493.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	47221785	5119.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	3288.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47203062	3155.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	47203059	2287.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	47203050	2335.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	47203066	3446.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	47221779	2691.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	4554.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	47202987	1898.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47221788	2104.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	47221786	3353.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD 1 PCN	47203023	2584.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD NORTH PCN	47203003	3505.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47203007	3287.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47203063	3483.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47203025	2896.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	47221803	3424.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	47203036	3042.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	2754.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	3081.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	2405.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	47203018	1501.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	47203057	3149.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	47202994	2525.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	47202997	2760.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	47203038	3213.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	47203074	1810.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	47203012	4706.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	47203033	1907.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	3542.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	47221777	3172.74

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	47203043	2004.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BILLINGHAM & NORTON PCN	47221805	9278.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47203051	35718.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	47203010	24716.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	47221798	9278.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	47203070	22063.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	47203041	18203.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	47202971	10137.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47221797	22864.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	15585
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	47221799	26865.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	3765.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	47221795	9805.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221797	12691.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	47221793	6172.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	47221781	5195
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	47221802	5195
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47203068	25138.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	47203004	10243.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	20442.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	28615.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47221778	5195
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	4639.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	47221800	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	47221801	10131.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	15877.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	47203014	18796.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47203030	10387.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	47221785	114031.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	62407.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	47203050	18676.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	47203066	24393.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	47221779	9278.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	39028.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	47202987	12607.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47221788	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	47221786	4860.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	47221803	9278.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	47203036	23542.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	23749.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	25100.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	20158.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	VALENS PCN	47203057	25728.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	47202997	20156.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	47203038	26934.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	47203012	30052.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	47203033	14105.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	19685.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	47221777	26721.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	47203043	6234
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DARLINGTON PCN	47221793	14741.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	EAST CLEVELAND PCN	47221781	2432.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	4616.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	HARTLEPOOL PCN	47221800	6454.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	17036.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	2846.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BILLINGHAM & NORTON PCN	47221805	11188.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	47221793	10125.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	ESTON PCN	47221802	2930.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	1234.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	47221800	2747.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	47221779	15504.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47221788	251.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	47221803	5495.22

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Dietician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47221797	1109.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	47221799	3307.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	47221802	1290.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Dietician	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	4475.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	19078.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Dietician	DELEGATED GP	REDCAR COASTAL PCN	47221786	1391.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	47203036	3307.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	3307.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	3307.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	3307.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	47203038	3307.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	47221805	34404.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47203051	25852.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	47203060	26543.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	47203010	28677.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	47221798	30403.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	47203070	24198.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	47203041	33285.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	47202971	13319.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47221797	45564.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	47203040	38868.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	17879.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	47221799	33781.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	20895.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	47221795	41325.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	15142.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	47221793	74237.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	47203048	60202.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	47203016	22623.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	47221796	17450.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	47202974	33874.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	47221783	24458.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	47221781	28545.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	33860.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	47221802	41004.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47203068	45918.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	47203004	20744.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	29887.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	20681.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47221778	48509.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	21078.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	47221800	22320.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	47221801	36094.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	18314.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	47203014	26724.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47203030	23845.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	47221785	56816.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	37392.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47203062	34869.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	47203059	25687.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	47203050	22164.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	47203066	39053.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	47221779	32949.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	45696.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	47202987	19810.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47221788	24485.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	47221786	44368.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGFIELD 1 PCN	47203023	28294.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGFIELD NORTH PCN	47203003	39058.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47203007	38124.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47203063	37818.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47203025	33866.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	47221803	39447.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	47203036	40109.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	31933.63

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	35728.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	26850.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	47203018	16024.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	47203057	33990.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	47202994	27409.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	47202997	31796.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	47203038	33885.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	47203074	20629.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	47203012	51329.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	47203033	23234.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	36263.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	47221777	31158.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	47203043	22623.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	47221799	2795.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	47221795	8283.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	4742.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	17035.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221791	-5304.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HOLGATE PCN	47221801	2063.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47203030	1924.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	47221785	2639.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	47203050	2014.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	2000.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	47202987	5859.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	2795.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	1171.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	2465.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	VALENS PCN	47203057	2786.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	47202997	5860
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	47203038	2795.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	47203012	9431.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	47203033	2700.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	47221777	11427.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	47203043	8504.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD IIF Achievement	DELEGATED GP	BISHOP AUCKLAND PCN	47203060	4019.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD IIF Achievement	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	92473.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD IIF Achievement	DELEGATED GP	DURHAM EAST PCN	47221796	73215.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD IIF Achievement	DELEGATED GP	EASINGTON CENTRAL PCN	47221783	102640.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47203007	115961.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47203008	-115422.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	95000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD IIF Achievement	DELEGATED GP	TEESDALE PCN	47203018	1914.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD IIF Achievement	DELEGATED GP	WEAR VALLEY PCN	47203074	3024.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD IIF Achievement	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	197241.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD IIF Achievement	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202984	-196875.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	47221805	3105.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47203051	2333.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	47203060	2395.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	47203010	2588.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	47221798	2744.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	47203070	2184.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	47203041	3004.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE RURAL PCN	47202971	1202.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47221797	4112.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	47203040	3508.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	1613.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	47221799	3049.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	1886.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	47221795	3730.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	1366.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	47221793	6700.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	47203048	5433.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	47203016	2042.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	47221796	1575.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	47202974	3057.56

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	47221783	2207.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	47221781	2576.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	3056.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	47221802	3214.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47203068	4144.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	47203004	1872.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	2697.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	1866.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47221778	4378.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	1902.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	47221800	2014.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	47221801	8595.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	1653.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	47203014	2412.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47203030	2152.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	47221785	5128.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	3375.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47203062	3147.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	47203059	2318.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	47203050	2000.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	47203066	3525
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	47221779	2974.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	4124.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	47202987	1788.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47221788	2210.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	47221786	3490.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDGFIELD 1 PCN	47203023	2553.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDGFIELD NORTH PCN	47203003	3525.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47203007	3441.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47203063	3413.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47203025	3056.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	47221803	3560.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	47203036	3620.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	2882.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	3224.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	2423.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	47203018	1446.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	47203057	3067.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	WALLSEND PCN	47202994	2474.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	47202997	2869.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	47203038	3058.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	47203074	1862.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	47203012	4633.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	47203033	2097.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	3273.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	47221777	2812.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	47203043	2042.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	BYTES PCN	47221798	9841.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	47203070	12042.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47221797	7427.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	12341.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	47221795	8706.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	1490.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	47221793	4567.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	EAST CLEVELAND PCN	47221781	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	ESTON PCN	47221802	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47221778	2404.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	4379.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	47221801	2516.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	5483.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH GOSFORTH PCN	47203050	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	47203066	17203.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH STOCKTON PCN	47221779	6757.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	47202987	4567.78

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	REDCAR COASTAL PCN	47221786	5095.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	STOCKTON PCN	47221803	4567.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	14555.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	47221777	14522.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	2390.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	47221799	4817.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	6608.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47203030	1988.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	47203050	2461.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	2107.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	2078.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	5529.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	VALENS PCN	47203057	6800.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	47203038	4050.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	47221777	2226.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	47203070	3932.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	47221799	1239.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	47221795	4748.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	47203036	1239.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	1239.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	1239.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	1239.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist	DELEGATED GP	VALENS PCN	47203057	1281.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	47202997	9136
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	47203038	1239.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	47203012	8451
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	14829.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47221778	4792.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	4210.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	47221801	4907.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	47221786	2452.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BLYTH PCN	47203010	4567.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	47203070	642.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	47203041	5182.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	5552.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	3492.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	47221786	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	4567.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	47221777	5286.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BILLINGHAM & NORTON PCN	47221805	5693.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47203051	3346.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	47203010	4927.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	47221798	13386.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	47203041	2581.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	47202971	11462.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47221797	5199.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	2677.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	47221799	9499.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	2369.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	47221795	5640.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	8885.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	47221793	20831.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	47221781	5382.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	1511.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	47221802	5860.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD EAST PCN	47203004	3076.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	8917.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	27642.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	5916.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221791	-3128.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	47221800	3120.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	8500.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	47203014	1507.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	47221785	3887.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	24261.84

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	47203050	9001.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	47203066	17085.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOKTON PCN	47221779	5646.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	8226.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	47202987	8722.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	47221786	14602.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	47203036	7027.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	5412.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	6497.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	5095
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	VALENS PCN	47203057	5827.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	47202997	2966.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	47203038	5783.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	47203012	12370.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	3346.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	57221777	5566.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	47203043	6206.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	47221798	8550.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	3699.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	47221802	13359.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47203068	4567.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	4469.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	47203066	9041.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	41305.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	47202987	8594.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	VALENS PCN	47203057	34140.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	47221777	4967.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	47203043	3546.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	47203010	3459.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	47203070	13331
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	47203041	11697.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	47202971	4675.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	2512.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	47221799	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	10605.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	47221795	17062.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	14769.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	47221802	3120.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47203068	10390
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	47203004	5195
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	7528.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	7664
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	3264.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	47203014	5195
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	47203066	5637.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	2405
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	47202987	1039
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	47203036	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	VALENS PCN	47203057	5794
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	47202997	8660.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	47203038	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	47203012	20285.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	15585
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	47221777	5131.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	BILLINGHAM & NORTON PCN	47221805	19392.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	BYTES PCN	47221798	23653.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47221797	26186.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	5570.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	DARLINGTON PCN	47221793	35589.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	EAST CLEVELAND PCN	47221781	8650.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	ESTON PCN	47221802	5990.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47221778	24726.15

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	13327.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221791	-911.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HARTLEPOOL PCN	47221800	8943.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	47221801	17940.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	NORTH STOCKTON PCN	47221779	19950.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47221788	1153.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	47221786	8997.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	STOCKTON PCN	47221803	29070.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	47202997	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	47221777	1652.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Podiatrist	DELEGATED GP	BILLINGHAM & NORTON PCN	47221805	3774
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	1440
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	47221799	1673.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Podiatrist	DELEGATED GP	DARLINGTON PCN	47221793	23659.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	47221802	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Podiatrist	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	4420.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Podiatrist	DELEGATED GP	REDCAR COASTAL PCN	47221786	2347.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Podiatrist	DELEGATED GP	STOCKTON PCN	47221803	27432.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	47203036	1673.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	1673.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	1673.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	1673.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	47203038	1673.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47203051	6279.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	47203010	9314.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	47203070	4466.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	47203041	7212.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	47202971	5653.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	5484.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	47221799	6100.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	7814
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	47221795	11735.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	4213.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	3210.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47203068	32180.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	47203004	25233.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	16258.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	106159.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221791	-16286.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	8935.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47203030	22270.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	47221785	29172.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	35711.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	47203050	14509.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	47203066	10129.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	10822.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	47202987	8030.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	47203036	4940.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	5771.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	5706.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	6113.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	VALENS PCN	47203057	8726.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	47202997	15589.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	47203038	4407.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	47203012	22202.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	47203033	14295.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	15093.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	47221777	2459
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	47203043	8736.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	47221805	6491.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47203051	4629.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	47203060	4796.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	47203010	4973
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	47221798	6673.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	47203070	4694.38

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	47203041	6311.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	47202971	2561.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47221797	6676.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	47203040	7454.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	4290.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	47221799	6349.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	3951.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	47221795	7813.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	2933.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	47221793	14005.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	47203048	11544.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	47203016	4120
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	47221796	3490.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	47202974	6490.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	47221783	4214.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	47221781	5270.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	6830.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	47221802	5957.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47203068	8324.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	47203004	3739.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	5668.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	4028
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47221778	7895.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	3849.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	47221800	4011.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	47221801	5741.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	3979.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	47203014	5193.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47203030	5130.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	47221785	10534.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	6766.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47203062	6493.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	47203059	4707.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	47203050	4805.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	47203066	7092.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	47221779	5537.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	9372.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	47202987	3906.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47221788	4330.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	47221786	6899.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGFIELD 1 PCN	47203023	5318.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGFIELD NORTH PCN	47203003	7213.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47203007	6764.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47203063	7168.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47203025	5959.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	47221803	7045.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	47203036	6259.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	5667.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	6341.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	4948.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	47203018	3090.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	47203057	6480.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	47202994	5195.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	47202997	5680.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	47203038	6611.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	47203074	3724.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	47203012	9684.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	47203033	3923.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	7289.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	47221777	6528.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	47203043	4124.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47203051	6568.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	47203041	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	2382.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221791	-2059.39

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	47203036	4737.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	2240.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	3741.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	4177.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	VALENS PCN	47203057	4941.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	47203038	8409.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	47203012	5617.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	47203066	11030.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BILLINGHAM & NORTON PCN	47211805	23899.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47203051	7517.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	47221798	12121.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	47203070	8056.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47221797	24723.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	47221795	5438.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	5549.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	47221793	3290.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	47221781	19563.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	ESTON PCN	47221802	10771.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47221778	24330.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	22241.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	47221801	14786.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	9269.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	47203050	11188.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH STOCKTON PCN	47221779	17893.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47221788	556.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	REDCAR COASTAL PCN	47221786	23515.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	STOCKTON PCN	47221803	38893.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Apprentice Physician Associate	DELEGATED GP	DARLINGTON PCN	47221793	16694.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Apprentice Physician Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	47203033	2378.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	47221805	12553.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47203051	9432.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	47203060	9684.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	47203010	10463.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	47221798	11093.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	47203070	8829.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	47203041	12144.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	47202971	4860.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	47221797	22134.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	47203040	14181.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	6523.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	47221799	12325.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	7624.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	47221795	15078.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	5525.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	47221793	57882.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	47203048	21966.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	47203016	8254.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	47221796	6367.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	47202974	12359.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	47221783	8924.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	47221781	10415.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	12354.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	47221802	12994.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	47203068	16754.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	47203004	7569.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	10905.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	7546.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47221778	17699.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	47221790	19076.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	47221800	8144.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	47221801	16205.99

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	6682.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	47203014	9751.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47203030	8700.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	47221785	20730.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	13643.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	47203062	12722.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	47203059	9372.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	47203050	8087.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	47203066	14249.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	47221779	12022.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	16673.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	47202987	7228.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	47221788	8933.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	47221786	14111.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDGEFIELD 1 PCN	47203023	10323.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDGEFIELD NORTH PCN	47203003	14251.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	47203007	13910.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	47203063	13798.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	47203025	12356.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	47221803	14393.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	47203036	14634.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	47203028	11651.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	47221784	13036.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	47202978	9796.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	47203018	5846.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	47203057	12402.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLESEND PCN	47202994	10001.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	47202997	11601.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	47203038	12363.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	47203074	7527.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	47203012	18728.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	47203033	8477.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	13231.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	47221777	11369.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	47203043	8254.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	1877.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	47221799	4582.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	2580.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	47221787	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	5459.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	5232.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	7527.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	47203021	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	47203014	2782.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	47203030	2792.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	47221785	2580.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE INNER WEST PCN	47221794	4864.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	47203050	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	47203072	4023.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	47202987	2972.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	47202997	5417
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	47203012	4424.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	47202980	2846.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	47221777	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	47203051	2164.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	47203010	8759.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	47221789	4378.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	47203055	9814.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	47221782	1951.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	47203019	10248.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	47221792	6592.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	47221785	2783
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	47203066	2674.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	47203043	4597.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	ESTON PCN	47221802	5033.42

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	GREATER MIDDLESBROUGH PCN	47221778	2182.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-Pharm-ICB Locally Com Srvs	COMMISSIONING SCHEMES	PSNE LTD	47089366	138737.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	47102702	413.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	47102454	1028.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	47119853	2008.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	47102504	902.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	47102582	700.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	47102443	719.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	47102714	3085.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	47102559	816.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	47102720	1276.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	47102580	1715.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	47102646	908.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	47102656	2012
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	47102615	2926.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	47102623	1328.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	47119858	818.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	47102803	2336.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	47102939	2229.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	47102564	872.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	47102631	2606
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	47102632	-16.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	47102337	1560.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	47102734	1114.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	47102535	5705.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	47102838	1281.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	47119844	768.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	47102431	2561.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	47102572	3470.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	47102841	2613.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	47102312	1330.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	47102706	1139.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LENDALE SURGERY	47102712	918.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	47102391	1420.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	47102345	975.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	47102349	1008.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	47102369	658.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	47102736	329.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	47102388	940.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	47102343	630.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	47102306	2889.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	47102700	3049.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	47102381	2036.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	47102764	930.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	47102483	608
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	47102510	1360.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	47102678	2551.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	47102730	635.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	47102403	2148.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	47102458	1356.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	47102576	458.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	47102906	777.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	47102525	470.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	47119856	2963.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	47119855	681.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	47102555	777.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	47102545	2029.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	47102487	997.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	47102850	4330.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	47102541	373.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	47102423	994.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	47102752	2088.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	47102500	2512.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	47102664	1885.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	47102859	1201.61

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	47102916	1651.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	47102875	8699.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	47102892	491.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	47102748	407.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ARRIVAL PRACTICE	47102702	11.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	47119853	46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	47102504	57.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDWELL & DAVIDSON	47102443	69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BONDGATE SURGERY	47102714	92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRANCH END SURGERY	47102559	34.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	47102720	103.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	47102580	310.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	47102646	195.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	47102656	575
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	47102615	644
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CORBRIDGE HEALTH CENTRE	47102623	46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNES PARK MEDICAL GROUP	47102803	161
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AJ SMITH & PARTNERS	47102939	391
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BURDON & PARTNERS	47102564	103.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	47102631	23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P J S TAYLOR & PARTNERS	47102337	184
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	47102734	230
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	47102535	126.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	47102838	80.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	47102431	644
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	47102572	2380.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	47102841	1000.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	47102312	253
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	47102706	138
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALLGARTH SURGERY	47102345	230
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	47102349	80.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARRATON SURGERY	47102369	34.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVEN SURGERY	47102736	161
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	47102388	115
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	INTRAHEALTH EPMG	47102306	368
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	47102700	701.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	47102381	241.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	47102764	345
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LE DUNE P	47102483	287.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEVICK JF	47102510	839.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG & PARTNERS	47102678	402.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSOUR SHS	47102730	69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE MEDICAL GROUP	47102403	287.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	47102458	379.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	47102906	322
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD FORGE SURGERY	47102525	115
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	47119856	80.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	47119855	805
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PELTON FELL GROUP	47102555	115
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	POUNDER & PARTNERS	47102545	425.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRUDHOE MEDICAL GROUP	47102487	11.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	47102850	828
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCOTS GAP	47102541	23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STUART & PARTNERS	47102500	3461.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNION BRAE	47102859	207
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	47102916	23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLWAY MEDICAL GROUP	47102875	632.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST CORNFORTH SURGERY	47102892	149.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	47102748	80.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-WAF Expand extended hours	DELEGATED GP	SOUTH TYNESIDE HEALTH COLLABORATION LTD	47042780	217000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-WAF extra session - staff	DELEGATED GP	COMMUNITY BASED CARE HEALTH LTD	47147867	129893
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	47387659	134665
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	47057917	53801.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	47050541	615685
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	47057907	49313.5

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	47303870	151124.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	47280825	47753
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	47350024	51581
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	47047005	531413.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	47120256	26683
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	47047049	1687081
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	47014817	109117
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Charges from CSU	COMMUNITY SERVICES D	NHS NORTH OF ENGLAND CSU	47196670	77226
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	47293039	-99515
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Chrgs from SLA	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	47195760	28973
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	47339336	165345.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	47344549	54520
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	47261670	28899.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	INTRAHEALTH LTD	47089167	49188
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	47057889	302987
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	47057926	84740
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	47261682	42773.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	47261694	34862.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	47261698	43823.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	47261702	33845.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	NORTH WEST OSTOMY SUPPLIES	47039513	73323.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	PRIMARY CARE IT	SUNDERLAND GP ALLIANCE	47310646	160844
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	CUMBERLAND COUNCIL	47355159	226000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	47303929	29123.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CHESTER LE STREET HEALTH LTD	47189855	30280.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DURHAM DALES HEALTH FEDERATION	47350021	56273
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	47303929	27839.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	47318204	148628
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	BENSHAM FAMILY PRACTICE	47037648	37784.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	47031189	178741.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	DR BLOXHAM & PARTNERS	47037655	26446.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	GP INVESTMENT	DURHAM DALES HEALTH FEDERATION	47318014	81193
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Clinical Other	GP INVESTMENT	SOUTH DURHAM HEALTH CIC	47057887	182087.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	47089356	148116
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	47089169	62620
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	ELM ALLIANCE	47089355	101545.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	47030927	42102.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Commercial Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	47058162	103764
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	47357186	154825
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HARTLEPOOL & STOCKTON HEALTH LTD	47148032	-269602
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	47060928	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	47110470	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	47318019	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	CHESTER LE STREET HEALTH LTD	44635299	32496.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	47061561	70574.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	47061563	239538.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	47367314	89298.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	47367319	195278.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	47027003	40732.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	47260762	-64735.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	47336542	955316.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	47088627	140018.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COPING WITH CANCER	47336541	30000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DURHAM COUNTY COUNCIL	47277044	150000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	45210606	172872.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	47061615	59218.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46571712	341517
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46998650	176017
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47036822	949657
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47036825	119929.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47310661	59809.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614866	99332.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614868	54166.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614879	54851.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614880	94722.45

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45677248	34046.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45677252	125609.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45700903	109841.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45700904	57083.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45700906	35826.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	46453911	409551.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	47061610	264000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	47089372	215714
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47022321	328714.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47022323	553863.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47022325	294784
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47259811	245952.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47259812	123799.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47260752	58394.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	47277043	-324149.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	47310654	100878.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	47039514	1097575.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	47089369	1218393
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	47089373	147162
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	47039515	335352
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIODOLOGY	SPECSAVERS HEARCARE LTD	47310648	221707.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIODOLOGY	SPECSAVERS HEARCARE LTD	47310651	31088
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIODOLOGY	SPECSAVERS HEARCARE LTD	47310653	40529.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	AUDIODOLOGY	SPECSAVERS HEARCARE LTD	47310658	92986
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ACCEPTCARE LTD	47238370	31143.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	47210930	74985
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	47236050	37200
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	47239991	-90826.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	47239992	117871.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	47239993	52203.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	47237109	47496.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	SKILLS FOR PEOPLE	47053759	50000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	47237115	62254.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	47089170	67095.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	47147912	60384
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	47121085	44628.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	47259507	91810.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	47259814	99502
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	47270288	156921.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	47270289	245471.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	47296089	225767.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	47153717	67409.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY HEALTHCARE DARLINGTON LTD	47113754	54627.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	REED WELLBEING LTD	47260748	79394.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	REED WELLBEING LTD	47260756	79393.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	47277056	52142
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	47014814	32410
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	47189854	36000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	47027030	329050.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	47218946	95784.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	47036779	98250
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	JUNCTION FOUNDATION	47039516	48292
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	47039517	806921.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	47357333	806921.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	47272875	45000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCEPTCARE LTD	47238521	32491.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCEPTCARE LTD	47238599	-25312.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCEPTCARE LTD	47238600	31143.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCEPTCARE LTD	47239512	31278.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	GAINFORD CARE HOMES LTD	47236074	25492.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MIDDLETON ST GEORGE PRIORY	47304902	67512.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	47236546	-126231.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	47236548	128640.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	RENAL HEALTH LTD	47235998	32462.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	47303929	79046.41

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	ACTIVE ASSISTANCE	47238687	25171.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	47238679	26716.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	COMMUNITY BASED CARE HEALTH LTD	47147932	60384
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET BEHAVIOURAL HEALTH LTD	47238675	-93324
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	D3 CARE - BENFIELD HALL NURSING HOME	47014813	1177.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DURHAM DALES HEALTH FEDERATION	47318012	48854
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	47238688	28745.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	47238683	40695.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SOUTH DURHAM HEALTH CIC	47057888	90649.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	47238695	26814.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	VITA HEALTH SOLUTIONS LTD	47067901	49510
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	47186279	30849
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	46690840	79932
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	46690841	83364
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	46690842	37200
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	47189476	79044
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	47303865	37200
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	47077634	55511.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	47077641	38472
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEVAN MEDICAL GROUP	47077657	31009
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	47077667	50173.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	47077635	48668
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE	47077677	31205.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	47077686	27411.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	47077647	39729.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	47077663	30672.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	47077706	41894.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP	47077771	36294.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	47077751	78587
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	47077735	62284.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOE MEDICAL PRACTICE	47077758	26588.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	47077769	46514.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	47077653	73013
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	47077674	54917.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	47077651	30170.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAHEALTH LTD	47077649	61041
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	47077668	39901.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	LEVICK JF	47077741	27923.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	LONG & PARTNERS	47077672	52094.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	47077661	40779.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	47077766	97131.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	47077692	32291.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	47077660	28222.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	47077637	47723.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	POUNDER & PARTNERS	47077670	41814.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	QUEENS ROAD SURGERY	47077737	51438.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY	47077689	34916.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL GROUP	47077679	62025
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	47077718	43719
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	47077632	37755.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	47077714	39671.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TYSON & PARTNERS	47077702	32252.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	47077638	30098.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	47077636	33961.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CREATIVE SUPPORT LTD	47047059	53940
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	47153715	85500
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	47153716	85500
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	47036782	30893.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	47139092	35042.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	PRIORY GROUP LTD	47022756	32504.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	PRIORY GROUP LTD	47022758	33297.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	47373422	51106.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	47373427	306441.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	LYDON PHARMACY GROUP LTD	47036775	44400
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	47159861	57741.5

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CARE IN MIND LTD	47313768	25106.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	47352749	29958.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	47042652	35665
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	47120306	40394
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	47253937	40412
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	RICHMOND FELLOWSHIP	47109846	30876.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	47071624	35573.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	ACCURX LTD	47215070	26350.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	ACCURX LTD	47215484	-26350.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	GATESHEAD & SOUTH TYNESIDE LMC	47385901	51838.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	MIDDLESBROUGH COUNCIL	47385867	-157834
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	BARCHESTER HEALTHCARE HOMES LTD	47138501	173095.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	PRIORY GROUP LTD	47022755	50164.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	47303890	108970.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	47272974	47228
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	47167566	4657293
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	47305503	1910145.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	47303897	1465661.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	47272974	11583
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	47272974	9277
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	47113761	23910
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	47095001	90059.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	47095044	317362.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	47095145	107933.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	47095277	129495.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	47272974	501377
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	47138489	52480
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	47272974	13097
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	47313935	73895
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	47094998	157080.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	47095041	603638.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTH TYNESIDE COUNCIL	47351511	155650.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	47303885	1005926.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	47095137	305694
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	47095273	248331.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	47272974	543158
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	47159851	1819853
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	47272974	12500
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	47222295	270000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	47189469	50934
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	47260754	114601
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	47303893	116087.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	47138493	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	CARERS	NEWCASTLE CITY COUNCIL	47057892	160398
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	47272974	82750
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	47272974	145168
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	HARTLEPOOL BOROUGH COUNCIL	47169978	105939
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	47113762	1365598
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	NORTH TYNESIDE COUNCIL	47313657	-150000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	46981223	183299
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	47121079	130379
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	47121090	142824
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	47121077	63684
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	47089360	74000.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	47090811	327583
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	47090812	71568.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	47367303	98752
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	47223845	212864.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	47223850	49449.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	47223853	61464.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	47223859	33146.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	47223864	102957.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	47189856	206128.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	47189857	60416.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	47189858	62147.75

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	47088659	192139.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	47088662	173524.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	47036774	68044.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COMMUNITY & HEALTH CARE FORUM	47153865	27000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	47277058	33682.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	47277067	29442.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	47318205	37197
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	47318207	86000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	46312257	27711
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	47138499	387765
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	47270295	104000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	MENTAL HEALTH CONCERN	47061607	87056.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	47058153	55577
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	47058154	43374
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	D3 CARE - BENFIELD HALL NURSING HOME	47014813	28230
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	47318007	55843.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	47318009	38929.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	FOOTPRINTS IN THE COMMUNITY	47153872	38000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	FOOTPRINTS IN THE COMMUNITY	47153877	38684
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	47272098	52166.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	47061606	140323.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	47061608	52002.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MIDDLESBROUGH & STOCKON MIND	46367936	-93656
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NIWE EATING DISTRESS SERVICE	47014818	27850.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NIWE EATING DISTRESS SERVICE	47186331	-27167.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORTH TYNESIDE CARERS CENTRE	47110463	27622
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	46529785	85734.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RED BALLOONS	47222208	33250
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	VOLUNTARY ORGANISATIONS DEVELOPMENT AGENCY	47036836	27577
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Computer Hardware Purch	INTERMEDIATE CARE	SOLCOM LTD	47154065	26960
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE SOFTWARE LTD	46288818	46069.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	47047064	1625000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MCKEAG & CO	47203533	43318.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	47047057	2900000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	47042674	82643.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	47303899	4852696.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	47138491	1750000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	47272974	22137
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	47121098	187500
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	47095038	77762.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	47095129	134907.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	47030310	206520
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	47110457	1050000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	NORTH TYNESIDE COUNCIL	47351511	382096.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	47095266	97056.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	47138496	225000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	47095344	62622.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	47305397	125000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	KEVIN GUTHRIE	47239718	-28378.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	KEVIN GUTHRIE	47239720	38290.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	47170125	28780.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	47170138	54741.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	47095269	62830.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	HC ONE OVAL LTD	47236850	25858.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	47095079	166662.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	47095219	173995.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	47272974	138553
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	47106438	201074.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	47095124	101789.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	47095262	88858.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	47095342	84618.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	47272974	331403
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	47042933	29937.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	47186538	29937.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	47239981	32304.48

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	47237790	30212.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	47239499	26194.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	47240041	60018.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	47235668	-52913.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	47235670	64198.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	47235671	-49356.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	47237810	70851.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	47240228	44490.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47241092	26784
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	47239844	37064.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	47239360	31604.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	47239995	37625.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	47185607	38708.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	47186042	39998.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	HESLEY GROUP	47239402	39704.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	HESLEY GROUP	47240014	34299.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	47031168	35626.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	47031178	28068.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	47053783	27162.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	LDA CARE LTD	47237919	36588.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	47241103	-39743.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	47241104	52052.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	47095046	241027.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	MY HOMECARE (DURHAM) LTD	47238237	35265.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	47240235	26088.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	47239351	28703.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	47095151	258405.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47237098	-77958
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47237116	50886.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47237117	-102672.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47237118	131232.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47239294	99678.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47239295	-77958
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47239296	99678.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47239297	-77958
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47239298	99678.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47239443	-62860.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47240995	80346.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47240996	-39811.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47240997	-33525.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	47240998	42851.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	47239496	-99235.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	47239497	123009.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	47240152	123214.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	47240153	-99401.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	47095281	56319.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	47239302	26002.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	47237209	29055.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	47042940	28577.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	TURNING POINT	47237927	26143.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	VOYAGE CARE	47311111	29907.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	47236126	49891.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	47236127	-38866.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	47240500	46647.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	47240501	-36340.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	47240502	-26536.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	47240503	34063.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	47236233	159667
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	47095019	159957.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	47095083	415944.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	47095229	231711.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	ST CUTHBERTS CARE	47236204	84996.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	ST CUTHBERTS CARE	47236205	-68570.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	47095314	255135.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab<65	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	47238624	27488.67

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47237649	31665.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47238656	-25244.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	47240596	34388.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	47237655	32499.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	47236957	32864.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	47235418	31379.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	47095067	178173.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	47311205	41046.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	47095200	78169.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	47311123	28869.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	47095296	64312.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	47235556	49548.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	47236964	35712
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	47095248	28859.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	47272974	96538
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	47095020	33903.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	47095086	26371.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	47095232	36436.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	MOON RISE 24 HOUR RECRUITMENT	47237151	26880
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	47240232	32249.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TEES GRANGE HEALTH CARE LTD	47239303	96229.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	47293812	35340
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	47095051	112663.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	47095169	80962.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47235888	-96831.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCLAY SPECIALIST CARE LTD	47357506	39213.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCLAY SPECIALIST CARE LTD	47357509	64751.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	47235634	-50508
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	47235665	-34329.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	47235666	40060.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	47237788	-25733.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	47237789	35116.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	47239821	68924.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47235615	-158112
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	47235616	210041.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	47237946	30337.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	47237948	26551.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	47095053	85456.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PENDERELS TRUST	47241066	90338.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	47148134	33597.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	47170336	36355.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	47095187	89046.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	47095287	26581.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	47238986	28631.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	47095026	27267.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	47095099	53110.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	47237582	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	47236360	-89016.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	47236363	106388.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	47235294	26037.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	47235554	33360.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	47239200	43732
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47235277	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47235429	32724.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	47237656	31620.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	47237702	34293.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	47239701	32378.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	47235420	29726.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	47235422	31379.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	47095069	29295.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	47311179	25505.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	47311206	25305.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	47311209	27427.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PENDERELS TRUST	47240980	-62138.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	47235253	30019.38

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	47311328	57994.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SHAUDREY LTD TA REALCARE HEALTH SERVICES	47236856	-30998.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	47095302	81538.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	47236863	32736
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	47239336	52387.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	47095056	134736.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	47095192	136851.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	47272974	1813364
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47235273	-30534.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	47238621	27229.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	IRWIN MITCHELL LLP	47122651	-71826.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	47235416	25147.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	47170294	29905.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	47095304	29041.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	DR CLOAK & PARTNERS	47154762	36919.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	DR LILLEY & PARTNERS	47154760	29399.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47155100	11720672.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47155101	255250
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47155105	281897.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47155111	88990
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47155112	52971.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47155104	1136219.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47155109	26193.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47155103	47771.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155114	34267794.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155115	73500
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155116	1480416.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155117	352333.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155119	616037.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155124	-37930
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155125	544600
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155127	227522.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155128	1751823.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155129	71257.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155133	174640
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155135	70808
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155136	99946
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155137	151666.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155138	472500
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155139	155430.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	47155083	89166.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	47155099	37916.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154918	19019662.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154919	67250
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154920	180166.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154921	76833.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154923	333319.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154929	185955
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154930	148740
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154931	934299.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154936	161260
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154937	60642.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154938	27596
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154939	34055
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154940	63000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154942	31715.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	47154944	45587
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	47155150	63916.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	47155145	82250
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47154945	45573779.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47154946	114333.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47154947	2083416.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47154948	91000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47154950	576083.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47154951	868542.69





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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	47154901	38748.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47155064	18576892.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47155066	977363.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47155068	473213.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47155069	360636.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47155070	-37890
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47155071	227300
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47155073	1013555.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47155077	47044.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	47155082	61250
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47155102	3392677.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47155107	78211.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	47155113	113352
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	47155141	112317.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47154974	1512647.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	47154976	63601.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	47155016	117473.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	47360138	571553.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	47154914	762807.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	47154916	33874.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	47155162	58586.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BOLTON NHS FOUNDATION TRUST	47154840	33000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	47154820	31000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47154808	36000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	47154852	53000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	47155149	2089666.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	47155155	43883
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	47155161	108623.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	47154867	76000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	47154792	29000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	47154863	33000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Income tax <1Yr	BALANCE SHEET	HMRC	47120230	504748.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	47120230	5203
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	47120230	322745.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	47120230	192944.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Other professional fees	DELEGATED PRIMARY DENTAL	NHS NORTH OF ENGLAND CSU	47014816	37266
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	47120230	826
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	47067929	48511.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	47305064	85451.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	47305073	27893.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	47305080	59391.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Prescribing	PRESCRIBING	NUTRICIA LTD	47067951	28315.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	47067940	47911.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	47067947	60803.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	47039508	69423.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	47154063	47114.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	47185693	131882
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	PUPOC CHC Income Tax Payable	BALANCE SHEET	HMRC	47147728	32069.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Rates	ESTATES AND FACILITIES	NORTHUMBERLAND COUNTY COUNCIL	47053343	27559.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Rent	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169340	5772.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Rent	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169635	5772.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47169340	19323.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47169635	19323.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	ROU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	47214477	24864
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	ROU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	47215035	24864
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169340	4822.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169635	4822.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47169340	16144.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47169635	16144.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47214477	1243.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47146668	34115.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47214827	34115.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	47215035	1243.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	47138490	25000
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	47042796	60339.82

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	47186671	58478.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	47272974	15114
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	47272974	33125
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	47272974	5625
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	47223004	658891.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	47223009	1027936
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	47272974	788365
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	47120230	-3451.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	47313953	45362.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	NEWCASTLE GENERAL PRACTICE SERVICES LTD	47223843	75423.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	SOUTH TYNESIDE HEALTH COLLABORATION LTD	47357183	103039
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47078707	36593.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47078710	46994.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47078731	46563.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47078743	25806.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47078746	40868.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47092624	71756.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47092627	154345.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47168633	-25053.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47168925	-37254.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169365	57808.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169397	50641.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169413	78504.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169432	53237.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169437	76458.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169443	101600.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169448	67487.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169722	78504.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169729	50641.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169739	76458.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169747	53755.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169753	53237.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169759	67487.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169762	57808.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169780	101600.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47169791	80583.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47185445	45009.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47185547	45009.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47185561	31901.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47185567	31901.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47185570	31718.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47185575	31718.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47214515	28919.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47214556	34767.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47214579	26214.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47214634	27542.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47214696	-48709.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47214708	-87366.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47214751	41925.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47214761	25576
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47214864	27542.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47214882	27378.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47214890	34767.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47214959	41925.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47214994	28919.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47215039	25576
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47215046	-66257.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47215055	-34979.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47272932	31901.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47272936	46994.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47272938	36593.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47292893	34055.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47292953	82090.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47292957	48958.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47292963	94562.18

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47292967	57975.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47292973	101501.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47292992	84585.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293005	47233.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293008	32373.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293018	56642.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293162	61857.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293199	101501.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293233	34055.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293263	47233.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293351	56642.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293361	32373.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293377	57975.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293382	48958.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293426	84585.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293435	94562.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293443	-51134.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293643	154345.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293655	71756.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293663	25806.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293698	46563.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	47293730	40868.2