### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Entity Date Expense Type Group Expense area Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Apprenticeship Levy Payable **RALANCE SHEET** 44282674 12203.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP BIRBECK MEDICAL GROUP 44274731 46091.93 BIRRECK MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP 44274732 -24766 18 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP CARLISLE HEALTHCARE 44274742 2208.52 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP CARLISLE HEALTHCARE 44274743 -13708.61 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44293609 5890 74 CLAYPATH & UNIVERSITY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP 44210683 1066.73 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP 44210685 Department of Health NHS North Fast & North Cumbria ICR CLAYPATH & LINIVERSITY MEDICAL GROUP -1861.30 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR AT 49 MARINE AVENUE 44366626 26304.37 NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR BLOXHAM & PARTNERS 44366623 3665.92 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 44347748 9568 27 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR MEARS & PARTNERS Department of Health NHS North East & North Cumbria ICB 44210656 17785.60 NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR MEARS & PARTNERS 44210659 -13154.68 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR MEARS & PARTNERS 44366624 13975.24 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR PERRINS & PARTNERS 44210943 2645.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 44229043 21041.18 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 44229044 Department of Health NHS North East & North Cumbria ICB -17970.81 NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR SALKELD & PARTNERS 44210464 4954.34 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR SALKELD & PARTNERS 44210466 -4734.01 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR SINGH WINLATON 44210225 8811.76 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR SINGH WINLATON 44210227 -13936.86 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP EDEN MEDICAL GROUP 44274748 -25659.44 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP 44293610 15061.91 Department of Health NHS North East & North Cumbria ICB EDEN MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP ELLISON VIEW SURGERY 44210860 2645.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP ENDEAVOUR PRACTICE 44345377 6013.87 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP GRAINGER MEDICAL GROUP 44210178 75405.49 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP GRAINGER MEDICAL GROUP 44210181 -93611.01 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP LINTHORPE SURGERY 44366615 27111.42 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP SUNDERLAND GP ALLIANCE 44210874 13507.85 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP SUNDERLAND GP ALLIANCE 44347858 23655.97 NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP SUNDERLAND GP ALLIANCE 44347859 Department of Health -14513.04 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP TENNANT STREET MEDICAL PRACTICE 44345353 2228.43 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP VILLAGE GREEN SURGERY 44210845 11865.70 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP VILLAGE GREEN SURGERY 44210848 -15902 13 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP VILLAGE GREEN SURGERY 44347796 11865.70 NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES CARE COORDINATOR DELEGATED GP 44229084 Department of Health WELLCLOSE SURGERY 5291.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M- PCN DES Nursing Associate DELEGATED GP CLAYPATH & LINIVERSITY MEDICAL GROUP 44210683 2331 68 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M- PCN DES Nursing Associate DELEGATED GR CLAYPATH & LINIVERSITY MEDICAL GROUP 44210685 -2451.55 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M- PCN DES Nursing Associate DELEGATED GP LINTHORPE SURGERY 44366615 8350 87 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES Nursing Associate DELEGATED GP SUNDERLAND GP ALLIANCE 44210874 14156.66 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M- PCN DES Nursing Associate DELEGATED GP SUNDERLAND GP ALLIANCE 44347858 31147.44 28/02/2023 C&M- PCN DES Nursing Associate Department of Health NHS North East & North Cumbria ICB DELEGATED GP SUNDERLAND GP ALLIANCE 44347859 -21761.89 28/02/2023 C&M- PCN DES Nursing Associate Department of Health NHS North East & North Cumbria ICB DELEGATED GP WELLWAY MEDICAL GROUP 44345595 5403.64 NHS North East & North Cumbria ICB 28/02/2023 C&M-APMS PCN DES Clin Pharmacist DELEGATED GP GRAINGER MEDICAL GROUP 44210178 77393.00 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-APMS PCN DES Clin Pharmacist DELEGATED GP GRAINGER MEDICAL GROUP 44210181 -51644.53 NHS North East & North Cumbria ICB 28/02/2023 C&M-APMS PCN DES Clin Pharmacist DELEGATED GP GRAINGER MEDICAL GROUP 44347776 1541.90 Department of Health 28/02/2023 C&M-APMS PCN DES Clin Pharmacist DELEGATED GP Department of Health NHS North East & North Cumbria ICB SUNDERLAND GP ALLIANCE 44210874 149612.87 28/02/2023 C&M-APMS PCN DES Clin Pharmacist DELEGATED GP 296370.88 Department of Health NHS North East & North Cumbria ICB SUNDERLAND GP ALLIANCE 44347858 28/02/2023 C&M-APMS PCN DES Clin Pharmacist DELEGATED GP SUNDERLAND GP ALLIANCE 44347859 -226934.14 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-APMS PCN DES Home/RR paramedic DELEGATED GP GRAINGER MEDICAL GROUP 44210178 18213.56 NHS North East & North Cumbria ICB 28/02/2023 C&M-APMS PCN DES Home/RR paramedic DELEGATED GP GRAINGER MEDICAL GROUP 44210181 -10300.54 Department of Health 28/02/2023 C&M-APMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP CUMBRIA HEALTH ON CALL (CHOC) 44274699 141.37 28/02/2023 C&M-APMS PCN DES Participation DELEGATED GP DR AT ST GEORGE MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 44210722 1106.74 NHS North East & North Cumbria ICB 28/02/2023 C&M-APMS PCN DES Participation DELEGATED GP FELLVIEW HEALTHCARE LTD 44293611 4094.43 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-APMS PCN DES Participation DELEGATED GP GRAINGER MEDICAL GROUP 44210178 1104 66 28/02/2023 C&M-APMS PCN DES Participation DELEGATED GP MCKENZIE HOUSE SURGERY Department of Health NHS North East & North Cumbria ICB 44210150 980.45 28/02/2023 C&M-APMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB RAVENSCAR SURGERY 44229082 543.40 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-APMS PCN DES Participation DELEGATED GP SUNDERLAND GP ALLIANCE 44210558 1652.93 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-APMS PCN DES Participation DELEGATED GE SUNDERLAND GP ALLIANCE 44210874 1754.62 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-APMS PCN DES Participation DELEGATED GP WINGATE PRACTICE 44210111 605 23 28/02/2023 C&M-APMS PCN DES Physiotherapist DELEGATED GP GRAINGER MEDICAL GROUP 19134.84 Department of Health NHS North East & North Cumbria ICB 44210178 28/02/2023 C&M-APMS PCN DES Physiotherapist DELEGATED GP Department of Health NHS North East & North Cumbria ICB SUNDERLAND GP ALLIANCE 44210874 7659.12 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-APMS PCN DES Physiotherapist DELEGATED GP SUNDERI AND GP ALLIANCE 44347858 13688.43 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-APMS PCN DES Soc Prescribing DELEGATED GE GRAINGER MEDICAL GROUP 44210178 86893 99 28/02/2023 C&M-APMS PCN DES Soc Prescribing Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP GRAINGER MEDICAL GROUP 44210181 -96626 71 28/02/2023 C&M-APMS PCN DES Soc Prescribing DELEGATED GP SUNDERLAND GP ALLIANCE 44210874 32027.05 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-APMS PCN DES Soc Prescribing DELEGATED GP 44347858 Department of Health NHS North East & North Cumbria ICB SUNDERLAND GP ALLIANCE 63482.21 Department of Health NHS North Fact & North Cumbria ICR 28/02/2023 C&M-APMS PCN DES Soc Prescribing DELEGATED GD STINDERLAND OF ALLIANCE 44347859 -42645.60 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-APMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR AT ST GEORGE MEDICAL PRACTICE 44210722 184.00

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Entity Date Expense Type Group Expense area Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-APMS WEIGHT MANAGEMENT SERVICE DELEGATED GR GRAINGER MEDICAL GROUP 44210178 149 50 28/02/2023 C&M-GMS C&M-APMS PCN DES Physician Assoc DELEGATED GP DR AT 49 MARINE AVENUE Department of Health NHS North East & North Cumbria ICB 44366626 13179.15 28/02/2023 C&M-GMS C&M-APMS PCN DES Physician Assoc Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR MEARS & PARTNERS 44366624 32277.01 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS C&M-APMS PCN DES Physician Assoc DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 44229043 4380.23 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS C&M-APMS PCN DES Physician Assoc DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 44229044 -1034.84 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS C&M-APMS PCN DFS Physician Assoc DELEGATED GP OLIFEN STREET MEDICAL PRACTICE 44274719 3380 53 28/02/2023 C&M-GMS PCN DES Clin Pharmacist Department of Health NHS North East & North Cumbria ICB DELEGATED GP BIRBECK MEDICAL GROUP 44274731 30909.45 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP BIRRECK MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 44274732 -16976 91 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP BRAMPTON MEDICAL PRACTICE 44274725 19770.68 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP BRAMPTON MEDICAL PRACTICE 44274726 -15061.84 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP CARLISLE HEALTHCARE 44274742 23940 34 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP 44274743 -18699.54 Department of Health NHS North East & North Cumbria ICB CARLISLE HEALTHCARE NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44274733 -6970.57 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44293609 10968.72 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 44210683 19770.68 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 44210685 -6617.84 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP Department of Health NHS North East & North Cumbria ICB COATHAM SURGERY 44366616 19770.67 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP COULBY MEDICAL PRACTICE 44345428 37533.39 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP DR AT 49 MARINE AVENUE 44366626 56222.94 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP DR BLOXHAM & PARTNERS 44210075 4942.67 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP DR BLOXHAM & PARTNERS 44366623 4216.10 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP DR BRUMBY & PARTNERS 44347624 10285.10 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP DR MEARS & PARTNERS 44210656 29656.02 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP DR MEARS & PARTNERS 44366624 40894.20 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP DR PERRINS & PARTNERS 44210943 3954.14 28/02/2023 C&M-GMS PCN DES Clin Pharmacist Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 44229043 23717.62 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 44229044 -12440.53 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP DR ROBSON & PARTNERS WHITLEY BAY 44229010 7155.02 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP DURHAM DALES HEALTH FEDERATION 44338887 45319 59 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP DURHAM DALES HEALTH FEDERATION 44338895 30240.86 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP EDEN MEDICAL GROUP 44274748 -15363.75 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP EDEN MEDICAL GROUP 44293610 34715.96 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP ELLISON VIEW SURGERY 44210860 3954.14 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR ENDEAVOUR PRACTICE 44345377 7892 29 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP HILLSIDE PRACTICE 44366613 48450.54 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP LINTHORPE SURGERY Department of Health 44366615 46414.34 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP PONTELAND MEDICAL GROUP 44210363 13839 48 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GR OLIFFN STREET MEDICAL PRACTICE 44274719 29225 30 28/02/2023 C&M-GMS PCN DES Clin Pharmacist Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP OLIFEN STREET MEDICAL PRACTICE 44274720 -15858 01 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP SELE MEDICAL PRACTICE 44229089 8896.81 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP SILLOTH GROUP MEDICAL PRACTICE 44274740 20587.61 28/02/2023 C&M-GMS PCN DES Clin Pharmacist Department of Health NHS North East & North Cumbria ICB DELEGATED GP TENNANT STREET MEDICAL PRACTICE 44345353 4861.99 28/02/2023 C&M-GMS PCN DES Clin Pharmacist Department of Health NHS North East & North Cumbria ICB DELEGATED GP VILLAGE GREEN SURGERY 44210845 36998.80 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP VILLAGE GREEN SURGERY 44210848 -30698.73 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP VILLAGE GREEN SURGERY 44347796 37398.84 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Clin Pharmacist DELEGATED GP WELLCLOSE SURGERY 44229084 24713.35 Department of Health 28/02/2023 C&M-GMS PCN DES Home/RR paramedic DELEGATED GP 44274742 Department of Health NHS North East & North Cumbria ICB CARLISLE HEALTHCARE 11850.19 28/02/2023 C&M-GMS PCN DES Home/RR paramedic DELEGATED GP 44274743 Department of Health NHS North East & North Cumbria ICB CARLISLE HEALTHCARE -9075.19 28/02/2023 C&M-GMS PCN DES Home/RR paramedic DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44274733 -3793.50 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Home/RR paramedic DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44293609 12582.24 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Home/RR paramedic DELEGATED GP DR AT 49 MARINE AVENUE 44366626 15858.00 Department of Health 28/02/2023 C&M-GMS PCN DES Home/RR paramedic DR ROBSON & PARTNERS WHITLEY BAY Department of Health NHS North East & North Cumbria ICB DELEGATED GP 44229010 1613.68 28/02/2023 C&M-GMS PCN DES Home/RR paramedic DELEGATED GP Department of Health NHS North East & North Cumbria ICB EDEN MEDICAL GROUP 44274748 -1936.33 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Home/RR paramedic DELEGATED GP EDEN MEDICAL GROUP 44293610 4788.75 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Home/RR paramedic DELEGATED GP OLIFEN STREET MEDICAL PRACTICE 44274719 17633 58 28/02/2023 C&M-GMS PCN DES Home/RR paramedic DELEGATED GP Department of Health NHS North East & North Cumbria ICB QUEEN STREET MEDICAL PRACTICE 44274720 -5230.80 28/02/2023 C&M-GMS PCN DES Home/RR paramedic DELEGATED GP Department of Health NHS North East & North Cumbria ICB VILLAGE GREEN SURGERY 44210845 11804.10 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Home/RR paramedic DELEGATED GP VILLAGE GREEN SURGERY 44210848 -9898.43 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Home/RR paramedic DELEGATED GE VILLAGE GREEN SURGERY 44347796 12029 34 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP ADELAIDE MEDICAL CENTRE BLAYDON 44210675 1871 99 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP Department of Health ALMA MEDICAL CENTRE 44229023 1785.99 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP

DELEGATED GP

DELEGATED GE

DELEGATED GP

DELEGATED GP

DELEGATED GP

DELEGATED GD

DELEGATED GP

APPLEBY HEALTH CENTRE

ASPATRIA MEDICAL GROUP

ALICKI AND MEDICAL GROUP

BARNARD CASTLE SURGERY

BENTLEY MEDICAL PRACTICE

BENEIELD DARK MEDICAL GROUD

BANK HOUSE SURGERY HARTI FPOOL

BELMONT & SHERBURN MEDICAL GROUP

44274717

44274721

44210353

44229024

44210370

44210545

44210548

44229046

831.58

1197.50

2597.14

1614 19

1815.94

1050.47

1422.85

1631.67

Department of Health

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North Fast & North Cumbria ICR

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

NHS North Fact & North Cumbria ICR

NHS North East & North Cumbria ICB

28/02/2023 C&M-GMS PCN DES Participation

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	3 C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	44210578	2386.41
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	44274731	2244.17
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	3 C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	44210621	2283.73
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	3 C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	44229049	1515.39
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	3 C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	44229052	2388.04
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	3 C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	44210703	620.93
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	3 C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	44274725	2819.81
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	3 C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	44210767	1083.69
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BURRELL & PARTNERS	44210642	1879.20
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	3 C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	44210901	1446.22
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	3 C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	44274729	772.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	3 C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	44229047	1023.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	3 C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	44274742	5636.10
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	3 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	44293609	2738.62
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	3 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	44274734	1413.16
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	44210611	389.67
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	44210650	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	44229034	
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	44210554	
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	44210566	726.29
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44210683	3773.70
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	44229040	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	44229051	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	44229067	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	44210600	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	44229048	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	44274736	597.36
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	44274746	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	44229072	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	44274749	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	44210905	
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	3 C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	44210908	1187.17
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	44210925	1
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	44229068	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEGBAYO	44210453	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	44210390	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	44210955	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	44210574	1
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	44210075	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	44210877	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	44210323	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	44210922	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	44210081	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	44210654	1
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	44210830	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	44210933	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	44210582	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	44210669	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	44211034	
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	DR DOWSETT & PARTNERS	44211034	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	44210737	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	44210773	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	44210903	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44210661	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	44210440	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	44210440	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNERS	44210890	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	44210981	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	44211022	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	44211022	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	44210625	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation 3 C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	44210290 44210212	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation 3 C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	44210212 44210377	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation		DR KILGOUR & PARTNERS	44210088	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR LACKEY & PARTNERS	44210127 44210168	
Department of Health	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS		
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation 3 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR M S HASSAN DR MAY & PARTNERS	44210608 44210094	
	NHS North East & North Cumbria ICB		3 C&M-GMS PCN DES Participation 3 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR MAZARELO & PARTNERS	44210094 44210570	
Department of Health	INUS MOLLII EAST & MOLLII CAMBLIA ICB	28/02/2023	CONTRACTOR DES PARTICIPATION	DELEGATED OF	DU INIMEMUELO & PARTINERS	44210570	859./3

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Expense Type Group Expense area Department family Entity Date Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR MCMANUS & PARTNER 44210359 561 90 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR MEARS & PARTNERS Department of Health NHS North East & North Cumbria ICB 44210656 942.22 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR MISHREKI & PARTNERS 44210236 1382 54 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR MUCHALL & PARTNERS 44210264 2265.54 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR NIELSEN & PARTNERS 44229063 1913.45 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR PAIMER & PARTNERS 44211014 1529 28 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR PARRY & PARTNERS SUNDERLAND 44210402 852.87 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR PATTISON & PARTNER Department of Health NHS North Fast & North Cumbria ICR 44210783 1461.22 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR PEARSTON & PARTNERS 44211029 1917.19 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR PERRINS & PARTNERS 44210943 Department of Health 1035.60 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR PRESTON & PARTNER 44210251 745 79 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR PRICE & PARTNERS 44210229 1629.36 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR RAE & PARTNERS 44210398 967.28 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR RAY 44211000 1187.78 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR REDDY & PARTNERS 44210432 869.63 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR RG TURNER&PARTNERS 44210865 1845.31 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR RICHARDSON & PARTNERS NEWCASTLE TYNE 44210456 1330.03 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 44229043 729.42 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR ROBERTS & PARTNERS NORTH SHIELDS 44210373 2369.22 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR ROBSON & PARTNERS NEWCASTLE TYNE 44210597 1237.76 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR ROBSON & PARTNERS WHITLEY BAY 44229010 1093.86 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR S P SUMMERS & PARTNERS 44210418 Department of Health NHS North East & North Cumbria ICB 1973.31 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP 44229078 Department of Health NHS North East & North Cumbria ICB DR S RASOOL 389.65 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR SANDBACH & PARTNERS 44210914 2705.27 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR SCARLETT & PARTNERS 44210798 927.60 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR SCHUMM & PARTNERS 44210929 1172.30 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR SCOTT & PARTNERS NEWCASTLE TYNE 44210297 924 56 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR SHARMA & PARTNERS SUNDERLAND 44210820 1030.32 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR SPAGNOLL& PARTNERS 44211025 1527.63 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR SPRAKE & PARTNERS 44210315 1388.66 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR STEPHENSON & PARTNERS 2040.63 Department of Health 44210816 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR SLICHDEV & PARTNERS 44210489 839.78 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR TAPSFIELD & PARTNERS 44206031 3863.70 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR THORNII FY WAI KER & PARTNERS 44210826 967.29 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR THORNTON & PARTNERS 44210586 1494.12 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP Department of Health DR VINAYAK & PARTNER 44210996 605.96 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR VINOD KLIMAR & PARTNER 44210393 813.76 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GR DR WADGE & PARTNERS 44210534 878 34 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR WALLACE & PARTNERS 44210190 1194 19 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DR ZAIDI & PARTNER 44210841 714.32 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP DRS MACKRELL & JOSEPH 44210344 593.64 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP DRS WILLIAMS & OLIVER 44210802 676.17 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP DUNELM MEDICAL PRACTICE 44229070 2196.92 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP EAGLESCLIFFE MEDICAL PRACTICE 44229071 1528.96 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP EDEN MEDICAL GROUP 44293610 2507.02 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP ELLISON VIEW SURGERY 44210860 1038.44 Department of Health 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP ELM TREE SURGERY 44229073 1052.20 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB ELSDON AVENUE SURGERY 44210871 634.93 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP 44229056 1344.25 Department of Health NHS North East & North Cumbria ICB ENDEAVOUR PRACTICE Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP ERIMUS PRACTICE 44229057 1169.52 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP ESTON SURGERY 44229058 632.35 Department of Health 28/02/2023 C&M-GMS PCN DES Participation FOREST HALL HEALTH CENTRE Department of Health NHS North East & North Cumbria ICB DELEGATED GP 44210104 2856.26 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP FULWELL MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 44210114 1470.46 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP FUSEHILL MEDICAL PRACTICE 44274697 1201.84 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP GAINFORD SURGERY 44210120 595 37 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB GALLERIES MEDICAL PRACTICE 44210894 1605.72 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP 44228998 Department of Health NHS North East & North Cumbria ICB GAS HOUSE LANE SURGERY 983.49 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP GLADSTONE HOUSE SURGERY HARTLEPOOL 44229000 907.33 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GE GLEN MEDICAL GROUP 44210746 1698 69 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP GLENPARK MEDICAL CENTRE 44210134 1481 58 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP **GOLLINGS & PARTNERS** 44210284 Department of Health NHS North East & North Cumbria ICB 1525.46 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB GREAT LUMLEY SURGERY 44210197 816.75 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP GREEN HOUSE SURGERY 44229062 1606 66 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GE GREYSTOKE 44210222 1663 49 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP HAPPY HOUSE SURGERY 44210194 1149 79 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP HART MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 44229006 1628.19 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP HAVELOCK GRANGE PRACTICE Department of Health NHS North East & North Cumbria ICB 44229008 2144.80 Department of Health NHS North Fact & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GD HEADI AND MEDICAL CENTRE 44229065 983.42

DELEGATED GP

HEATON ROAD SURGERY

44210248

1148.15

Department of Health

NHS North East & North Cumbria ICB

28/02/2023 C&M-GMS PCN DES Participation

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Expense Type Group Expense area Department family Entity Date Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP HETTON GROUP PRACTICE 44210175 2123 62 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP HILLSIDE PRACTICE Department of Health NHS North East & North Cumbria ICB 44229007 1736.70 HINNINGS ROAD SURGERY Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP 44274752 932.06 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP HIRSEL MEDICAL CENTRE 44210207 615.54 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP HORDEN GROUP PRACTICE 44210794 1409.74 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP HOUGHTON MEDICAL GROUP 44210243 1383 85 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP HUNTCLIFF SURGERY 44229004 1784.84 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR IMFARY STREET SURGERY 44210185 640 34 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP IAMES STREET GROUP PRACTICE 44274701 5373.06 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP 44229009 Department of Health KINGS MEDICAL CENTRE 1130.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP KINGSWAY MEDICAL CENTRE 44229017 1403 52 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP KIRKOSWALD SURGERY Department of Health NHS North East & North Cumbria ICB 44274709 456.36 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP KOH & PARTNER 44229081 Department of Health 996.13 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP LAKES MEDICAL PRACTICE 44274754 1682.62 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP LILLY & PARTNERS 44210521 1311.46 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP LINTHORPE SURGERY 44210946 3195.88 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP LONGTOWN MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 44274711 680.36 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP LOWTHER MEDICAL CENTRE 44274713 1662.45 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP MANOR HOUSE SURGERY 44229083 1452.42 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP MANSION HOUSE SURGERY 44274705 1170.46 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP MARLBOROUGH SURGERY 44210260 1918.89 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP MARSH HOUSE MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 44229011 1297.81 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP MARTONSIDE MEDICAL CENTRE 44229013 1378.50 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP MARYPORT HEALTH SERVICES 44274707 2326.80 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP MAYFIELD MEDICAL GROUP 44210270 1518.29 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP MCKENZIE HOUSE SURGERY 44210273 3070.43 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP MEDICAL GROUP 44210976 4566 92 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP MELROSE SURGERY BILLINGHAM 44229014 390.01 MERSTOW GREEN MEDICAL PRACTICE FELLING Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP 44210857 1057.53 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE 44206033 769.17 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP 44210593 Department of Health METCALFE & PARTNERS 1596.90 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP MONKSFATON MEDICAL CENTRE 44210305 1228.77 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP MONKWEARMOUTH HEALTH CENTRE 44210308 785.15 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP MOORI ANDS SURGERY 44229020 2055 45 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP NEASHAM ROAD SURGERY 44229015 1912.19 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP NELSON MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 44210278 835.07 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP NEW CITY MEDICAL PRACTICE 44210992 917.58 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GR NEWCASTLE MEDICAL CENTRE 44210300 2355.11 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP NEWLANDS MEDICAL CENTRE 44229018 1704 64 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP NORMANBY MEDICAL CENTRE 44229019 2329.97 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP NORTH HOUSE SURGERY CROOK 44210327 2261.15 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP NORTHUMBERLAND PARK MEDICAL GROUP 44210334 1355.81 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP NORTON MEDICAL CENTRE 44229021 2757.16 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP OLDWELL MEDICAL PARTNERSHIP 44210460 820.90 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP PALLION FAMILY PRACTICE 44210514 1699.89 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP PALLION HEALTH CENTRE 44210172 804.74 Department of Health 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP PARK LANE SURGERY STOCKTON TEES 44229022 719.76 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP PARK PARADE SURGERY (WHITLEY BAY) Department of Health NHS North East & North Cumbria ICB 44210349 703.53 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP PARK ROAD MEDICAL PRACTICE 44210423 Department of Health NHS North East & North Cumbria ICB 3111.25 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP PARK SURGERY 44229031 1699.85 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP PARKWAY MEDICAL CENTRE 44229032 1252.22 Department of Health 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP PINFOLD MEDICAL GROUP 44229039 529.38 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB PONTELAND MEDICAL GROUP 44210363 1592.88 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP PROSPECT SURGERY 44229025 1133.72 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP OLIFEN STREET MEDICAL PRACTICE 44274719 716 50 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB QUEENS PARK MEDICAL CENTRE 44229027 3082.03 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB QUEENSTREE PRACTICE 44229028 704.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP RAMAKRISHNA GUPTA MD 44210711 1477.65 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GE RAVENSWORTH SURGERY 44210428 995.47 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP REGENT MEDICAL CENTRE 44210442 1059 54 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP 44229035 Department of Health NHS North East & North Cumbria ICB RIVERSIDE MEDICAL CENTRE STOCKTON TEES 784.75 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP RIVERVIEW HEALTH CENTRE 44210919 1078.33 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP ROCKLIFFE COURT SURGERY 44229038 943.65 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GE ROSERERRY PRACTICE 44229086 1167.95 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP ROTHBURY SURGERY 44210966 1177.90 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP SACRISTON SURGERY 44210436 Department of Health NHS North East & North Cumbria ICB 1631.46 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP 1388.99 Department of Health NHS North East & North Cumbria ICB SALTSCAR SURGERY 44229088 SEASCALE HEALTH CENTRE Department of Health NHS North Fact & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GD 44274723 1065.38

DELEGATED GP

SEATON PARK MEDICAL GROUP

44229036

3174.54

Department of Health

NHS North East & North Cumbria ICB

28/02/2023 C&M-GMS PCN DES Participation

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Expense Type Group Expense area Transaction number Total Department family Entity Date Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP SEATON SURGERY 44229096 618 66 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP SECOND STREET SURGERY Department of Health NHS North East & North Cumbria ICB 44210485 550.14 28/02/2023 C&M-GMS PCN DES Participation SELE MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 44229089 2227 01 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP SHAP SURGERY 44274727 569.12 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP SILLOTH GROUP MEDICAL PRACTICE 44274740 840.19 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP SILVERDALE FAMILY PRACTICE (A83627) 44210715 990.60 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP SMITH & PARTNERS 44229060 1867.49 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP SOUTH GRANGE MEDICAL GROUP PRACTICE Department of Health NHS North Fast & North Cumbria ICR 44229061 2463 28 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP SPENCER STREET SURGERY 44274744 1962.99 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP SPRINGWOOD SURGERY 44229069 1368.01 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP ST REDE MEDICAL CENTRE 44210707 1439 29 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB ST GEORGES MEDICAL PRACTICE 44229079 952.06 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP STATION VIEW MEDICAL CENTRE 44229042 1792.74 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP SUNDERLAND GP ALLIANCE 44210759 682.51 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP T THE DOVECOT SURGERY 44229053 696.45 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP TEAMS MEDICAL PRACTICE 44210688 870.92 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP TEMPLE SOWERBY MEDICAL PRACTICE 44274738 Department of Health NHS North East & North Cumbria ICB 784.82 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP TENNANT STREET MEDICAL PRACTICE 44229054 2366.99 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP THORNABY & BARWICK MEDICAL GROUP 44229075 2914.95 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP THORNFIELD MEDICAL GROUP 44210881 3025.38 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP THORNTREE SURGERY 44229077 393.23 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP 44229037 1500.74 Department of Health NHS North East & North Cumbria ICB TYSON & PARTNERS 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP UPPER EDEN MEDICAL PRACTICE 44274758 1229.04 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP VILLAGE GREEN SURGERY 44210845 1789.81 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 44229091 1327.70 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP WALLER & NEVILLE 44210139 489.85 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP WARWICK ROAD A82654 44274703 1190.69 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP WARWICK ROAD SURGERY 44274756 791.19 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP WEARDALE PRACTICE 44210850 1423 57 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP WEARSIDE MEDICAL PRACTICE 44210517 1240.10 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP 44229084 1539.89 Department of Health WELLCLOSE SURGERY Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP WEST FARM SURGERY 44210988 891.06 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP WEST RAINTON SURGERY 44211009 975.57 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP WEST VIEW MILLENNIUM SURGERY 44229093 1193 03 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH 44229094 867.99 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP 44274760 Department of Health WESTCROFT HOUSE SURGERY 849.93 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP WHINEIELD MEDICAL PRACTICE 44228995 1849 01 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GR WHITE MEDICAL GROUP 44210084 1206.70 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP WIDDRINGTON 44210091 776 27 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP WIGTON GROUP MEDICAL PRACTICE 44274695 1470.46 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP WILLINGTON MEDICAL GROUP 44210101 1604.61 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP WOOD & PARTNERS 44210628 1480.70 28/02/2023 C&M-GMS PCN DES Participation Department of Health NHS North East & North Cumbria ICB DELEGATED GP WOODBRIDGE PRACTICE 44228997 2556.22 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP WOODLAND SURGERY MIDDLESBROUGH 44229001 1714.53 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP WOODLANDS FAMILY MEDICAL CENTRE 44228999 1959.47 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP WOODS & PARTNERS 44210634 1253.20 Department of Health 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB WOODSIDE SURGERY SALTBURN SEA 44229002 1112.97 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP Department of Health NHS North East & North Cumbria ICB WREKENTON MEDICAL GROUP 44210142 1867.27 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP 44229003 2165.59 Department of Health NHS North East & North Cumbria ICB YARM MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP YORK ROAD SURGERY HARTLEPOOL 44229050 1943.48 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Participation DELEGATED GP ZETLAND MEDICAL PRACTICE 44229005 1279.95 Department of Health 28/02/2023 C&M-GMS PCN DES Physiotherapist Department of Health NHS North East & North Cumbria ICB DELEGATED GP BIRBECK MEDICAL GROUP 44274731 29616.63 28/02/2023 C&M-GMS PCN DES Physiotherapist DELEGATED GP Department of Health NHS North East & North Cumbria ICB BRAMPTON MEDICAL PRACTICE 44274725 14828.01 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Physiotherapist DELEGATED GP CARLISLE HEALTHCARE 44274742 12432.81 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Physiotherapist DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44293609 16129 62 28/02/2023 C&M-GMS PCN DES Physiotherapist DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 44210683 2451.55 28/02/2023 C&M-GMS PCN DES Physiotherapist DELEGATED GP Department of Health NHS North East & North Cumbria ICB COATHAM SURGERY 44366616 4206.40 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Physiotherapist DELEGATED GP COLLEY MEDICAL PRACTICE 44345428 14661.84 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Physiotherapist DELEGATED GE DR AT 49 MARINE AVENUE 44366626 15068 89 28/02/2023 C&M-GMS PCN DES Physiotherapist Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR MEARS & PARTNERS 44366624 5031.00

DR ROBERTS & PARTNERS GATESHEAD

EDEN MEDICAL GROUP

EDEN MEDICAL GROUP

ENDEAVOUR PRACTICE

HILLSIDE PRACTICE

LINTHORPE SURGERY

MCKENZIE HOUSE SURGERY

QUEEN STREET MEDICAL PRACTICE

DR ROBSON & PARTNERS WHITLEY BAY

44229043

44229010

44274748

44293610

44345377

44366613

44366615

44345410

44274719

19770.68

1988.00

-10032.52

8896 78

11897 01

14715.39

29656.02

14946.18

23819.63

DELEGATED GP

DELEGATED GP

DELEGATED GP

DELEGATED GE

DELEGATED GP

DELEGATED GP

DELEGATED GP

DELEGATED GD

DELEGATED GP

28/02/2023 C&M-GMS PCN DES Physiotherapist

28/02/2023 C&M-GMS PCN DES Physiotheranist

28/02/2023 C&M-GMS PCN DES Physiotherapist

Department of Health

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North Fast & North Cumbria ICR

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

NHS North Fact & North Cumbria ICR

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Entity Date Expense Type Group Expense area Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Physiotherapis DELEGATED GP SELE MEDICAL PRACTICE 44229089 4942 67 28/02/2023 C&M-GMS PCN DES Physiotherapist DELEGATED GP SILLOTH GROUP MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 44274740 4942.67 TENNANT STREET MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Physiotheranist DELEGATED GP 44345353 3989 68 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Physiotherapist DELEGATED GP VILLAGE GREEN SURGERY 44210845 11478.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Physiotherapist DELEGATED GP VILLAGE GREEN SURGERY 44347796 11560.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP BIRRECK MEDICAL GROUP 44274731 22008 30 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP BIRBECK MEDICAL GROUP 44274732 -6817.44 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP BRAMPTON MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 44274725 4719 32 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP BRAMPTON MEDICAL PRACTICE 44274726 -2453.55 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP 44274742 4267.55 Department of Health CARLISLE HEALTHCARE Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP CARLISLE HEALTHCARE 44274743 -4425 57 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44274733 Department of Health NHS North East & North Cumbria ICB -10730.49 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44293609 19228.27 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 44210683 4636.38 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 44210685 -4163.27 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP COATHAM SURGERY 44366616 11634.19 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP COULBY MEDICAL PRACTICE 44345428 53219.09 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR AT 49 MARINE AVENUE 44366626 4277.10 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR BLOXHAM & PARTNERS 44366623 8113.35 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR BRUMBY & PARTNERS 44347624 42990.58 28/02/2023 C&M-GMS PCN DES Soc Prescribing Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR MEARS & PARTNERS 44366624 11429.73 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 44229043 33864.76 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 44229044 -59630.24 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP EDEN MEDICAL GROUP 44274748 -7754.98 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP EDEN MEDICAL GROUP 44293610 5338.53 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP ENDEAVOUR PRACTICE 44345377 17244.42 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP HILLSIDE PRACTICE 44366613 39672.24 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP LINTHORPE SURGERY 44366615 26735.64 28/02/2023 C&M-GMS PCN DES Soc Prescribing OLIFFN STREET MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 44274719 42993 29 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP QUEEN STREET MEDICAL PRACTICE 44274720 -21065.40 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP SILLOTH GROUP MEDICAL PRACTICE 44274740 9606.80 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP TENNANT STREET MEDICAL PRACTICE 44345353 10805.32 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP VILLAGE GREEN SURGERY 44210845 15756.68 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP VILLAGE GREEN SURGERY 44210848 -22984 36 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP VILLAGE GREEN SURGERY 44347796 20985.48 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP AUCKLAND MEDICAL GROUP Department of Health 44210353 161.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP RENEIELD PARK MEDICAL GROUP 44210548 172.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GR REWICK CRESCENT SURGERY 44210578 11.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP RISHOPGATE MEDICAL CENTRE 44210621 57.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP **BURRELL & PARTNERS** 44210642 207.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CHASTLETON MEDICAL GROUP 44210554 11.50 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP COATHAM SURGERY 44366616 46.00 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE COQUET MEDICAL GROUP 34.50 Department of Health NHS North East & North Cumbria ICB DELEGATED GP 44210600 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP COULBY MEDICAL PRACTICE 44345428 161.00 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DILSTON MEDICAL CENTRE 44210925 34.50 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR BHALLA & PARTNERS 44210955 23.00 Department of Health 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR BLACK & PARTNERS NEWCASTLE TYNE 34.50 Department of Health NHS North East & North Cumbria ICB 44210574 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR BLOXHAM & PARTNERS 57.50 Department of Health NHS North East & North Cumbria ICB 44210075 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR CHAPMAN & PARTNERS 44210654 Department of Health NHS North East & North Cumbria ICB 241.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR CRAIG & PARTNERS 44210669 11.50 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR DARLING & PARTNERS 44211034 23.00 Department of Health 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR DOWSETT & PARTNERS 44210737 172.50 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR ECCLES & PARTNERS 44210773 23.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIELDS 44210661 11.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR GANDY & PARTNERS 44210440 92.00 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR HOWARTH & PARTNERS Department of Health NHS North East & North Cumbria ICB 44210910 23.00 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR HUNT 44210625 80.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR M S HASSAN 44210608 103.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GE DR MAY & PARTNERS 44210094 11.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR MCMANUS & PARTNER 44210359 11.50 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR MEARS & PARTNERS 44210656 Department of Health NHS North East & North Cumbria ICB 23.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR MUCHALL & PARTNERS 44210264 23.00 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR PAI MER & PARTNERS 44211014 46.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GE DR PEARSTON & PARTNERS 44211029 46.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR PERRINS & PARTNERS 44210943 34 50 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP 44210229 80.50 Department of Health NHS North East & North Cumbria ICB DR PRICE & PARTNERS 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP 44210865 126.50 Department of Health NHS North East & North Cumbria ICB DR RG TURNER&PARTNERS DR RICHARDSON & DARTNERS NEWCASTLE TYNE Department of Health NHS North Fact & North Cumbria ICR 28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GD 44210456 23.00

DELEGATED GP

DR ROBERTS & PARTNERS GATESHEAD

44229043

Department of Health

NHS North East & North Cumbria ICB

28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE

artment family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number   T
artment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	44210597
artment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S P SUMMERS & PARTNERS	44210418
artment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SANDBACH & PARTNERS	44210914
artment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	44210297
rtment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPRAKE & PARTNERS	44210315
rtment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SUCHDEV & PARTNERS	44210489
tment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR TAPSFIELD & PARTNERS	44206031
tment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	44210826
tment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINOD KUMAR & PARTNER	44210393
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ZAIDI & PARTNER	44210841
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DUNELM MEDICAL PRACTICE	44229070
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	44345400
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	44210871
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ENDEAVOUR PRACTICE	44345377
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	44210104
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	44210120
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	44210134
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GOLLINGS & PARTNERS	44210284
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	44347830
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	44366613
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	44210185
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	44210270
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	44345410
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	44210976
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	44210857
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	44206033
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	44210305
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	44210327
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	44210334
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	44210423
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PINFOLD MEDICAL GROUP	44229039
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTELAND MEDICAL GROUP	44210363
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAMAKRISHNA GUPTA MD	44210711
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	44210428
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	44210428
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	44210436
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	44229089
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	44229089
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	44210688
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44345353 44210881
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TYSON & PARTNERS	44229037
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	44210850
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLCLOSE SURGERY	44229084
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINTON SURGERY	44211009
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	44210084
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	44210142
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	44210675
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	44229023
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	44274717
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	44229059
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	44274721
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	44210330
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	44210353
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	44347692
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	44229024
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	44210370
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	44347727
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	44210404
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	44210414
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	44345553
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	44229041
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	44210545
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	44210548
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	44229046
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	44210578
tment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS 28/02/2023 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY  BEWICK CRESCENT SURGERY	44210578
ment of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS 28/02/2023 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BEWICK CRESCENT SURGERY BEWICK CRESCENT SURGERY	44210580 44347715
	LINES INDICED EAST OF MORED COMPLETE ICR	1 40/ J2/ 2023   CQIVI-UIVI3/ PIVI3		I DEVVILA LACALEIN I AURUEKY	4434//15

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense area Entity Date Expense Type Group Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GR BIRBECK MEDICAL GROUP 44274731 139011.35 28/02/2023 C&M-GMS/PMS DELEGATED GP BIRBECK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 44274732 -18621.05 28/02/2023 C&M-GMS/PMS DELEGATED GP RISHOPGATE MEDICAL CENTRE Department of Health NHS North Fast & North Cumbria ICR 44210621 157756 23 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP BLACKETTS MEDICAL PRACTICE 44210637 -16235.19 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP BLACKETTS MEDICAL PRACTICE 44229049 124066.61 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP BONDGATE SURGERY 44210753 218537.52 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB BONDGATE SURGERY 44345550 20628.28 28/02/2023 C&M-GMS/PMS DELEGATED GP BOROLIGH ROAD & NUNTHORPE MEDICAL GROUP 44229052 243649 50 Department of Health NHS North Fast & North Cumbria ICR Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP ROWBURN MEDICAL CENTRE 44210703 40273.46 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP BOWBURN MEDICAL CENTRE 44210705 -33254.72 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP BRAMPTON MEDICAL PRACTICE 44274725 187477.70 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health BRAMPTON MEDICAL PRACTICE 44274726 -8538.99 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP BRAMPTON MEDICAL PRACTICE 44345467 64441.79 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP BRANCH END SURGERY 44210500 52924.07 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP BRIDGES MEDICAL PRACTICE 44210763 102201.44 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP BROADWAY MEDICAL PRACTICE 44210767 85170.25 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB **BURN BRAE MEDICAL GROUP** 44210539 105005.17 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP BURRELL & PARTNERS 44210642 161715.65 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP BYRON MEDICAL PRACTICE 44210901 99256.71 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP CALDBECK SURGERY 44274729 54458.62 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP CALDBECK SURGERY 44345471 19600.12 28/02/2023 C&M-GMS/PMS DELEGATED GP CAMBRIDGE MEDICAL GROUP 44229047 75559.61 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP 44274742 611529.01 Department of Health CARLISLE HEALTHCARE 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP CARLISLE HEALTHCARE 44274743 -51029.83 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44274733 -32443.04 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44293609 178095.77 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44345478 8469.19 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP CASTLEHEAD MEDICAL CENTRE 44274734 98129.82 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP CASTI FHEAD MEDICAL CENTRE 44345487 12048 34 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP CASTLETOWN MEDICAL CENTRE 44210611 33364.68 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP 44210646 64819.61 Department of Health CEDARS MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP CENTRAL GATESHEAD MEDICAL GROUP 44210650 105417.35 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP CENTRAL GATESHEAD MEDICAL GROUP 44210652 -31926.50 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR CENTRAL GATESHEAD MEDICAL GROUP 44347762 57276 24 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP CESTRIA HEALTH CENTRE 44210665 150476.02 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP CESTRIA HEALTH CENTRE 44210667 -38547.97 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP CHARITON & PARTNERS 44229034 86020.33 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GR CHASTI FTON MEDICAL GROUP 44210554 116366 69 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR CHEVELEY PARK MEDICAL CENTRE 44210566 50315.09 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 44210683 235618.84 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 44210685 -38743.41 28/02/2023 C&M-GMS/PMS DELEGATED GP 44229040 Department of Health NHS North East & North Cumbria ICB CLEMENTS & PARTNERS 80501.98 28/02/2023 C&M-GMS/PMS DELEGATED GP CLIFTON COURT PRACTICE Department of Health NHS North East & North Cumbria ICB 44229051 160958.52 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP COATHAM SURGERY 44229067 78163.42 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP COATHAM SURGERY 44366616 140.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP COMMUNITY HEALTH PARTNERSHIPS LTD 44334228 28401.76 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB CONSETT MEDICAL CENTRE 44210589 199746.86 28/02/2023 C&M-GMS/PMS DELEGATED GP COQUET MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 44210600 150524.69 28/02/2023 C&M-GMS/PMS DELEGATED GP COOUET MEDICAL GROUP 44210603 -25090.19 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP COOUET MEDICAL GROUP 44345573 5836.69 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP CORBRIDGE HEALTH CENTRE 44210604 90470.23 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP CORBRIDGE HEALTH CENTRE 44345568 10910.54 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB COULBY MEDICAL PRACTICE 44229048 98670.49 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP COULBY MEDICAL PRACTICE 44345428 3670.10 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP COURT THORN SURGERY 44274736 47457 47 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB COURT THORN SURGERY 44345511 19711.01 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB CRAMLINGTON MEDICAL GROUP DR LEITH 44210638 49225.18 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP CROFT SURGERY 44274746 39236.67 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GE CROFT SURGERY 44345489 15784.20 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP CROSSEELL HEALTH CENTRE 44229072 109627 60 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP CUMBRIA HEALTH ON CALL (CHOC) 44274699 36726.36 Department of Health 28/02/2023 C&M-GMS/PMS DELEGATED GP DALSTON MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 44274749 59845.21 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DAISTON MEDICAL GROUP 44345481 21856.39 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GE DEERNESS PARK MEDICAL GROUP 44210897 160507.17 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DEFRNESS PARK MEDICAL GROUP 44210899 -33087 94 28/02/2023 C&M-GMS/PMS DELEGATED GP DEERNESS PARK MEDICAL GROUP 44347828 Department of Health NHS North East & North Cumbria ICB 4834.23 28/02/2023 C&M-GMS/PMS DELEGATED GP DENMARK STREET SURGERY 44210905 159575.31 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fact & North Cumbria ICR DELEGATED GR DENTON PARK MEDICAL GROUP 44210908 69895.29

DELEGATED GP

DILSTON MEDICAL CENTRE

44210925

69261.69

Department of Health

NHS North East & North Cumbria ICB

28/02/2023 C&M-GMS/PMS

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense area Entity Date Expense Type Group Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GR DISCOVERY PRACTICE 44229068 100990.04 28/02/2023 C&M-GMS/PMS DELEGATED GP DR AIYEGBAYO Department of Health NHS North East & North Cumbria ICB 44210453 29249.32 28/02/2023 C&M-GMS/PMS DELEGATED GP DR ALSMITH & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 44229095 143858 21 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR AT 49 MARINE AVENUE 44210390 87485.21 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR AT ST GEORGE MEDICAL PRACTICE 44210722 91422.82 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP DR RHALLA & PARTNERS 44210955 82994 84 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR BLACK & PARTNERS NEWCASTLE TYNE 44210574 108449.88 28/02/2023 C&M-GMS/PMS DELEGATED GP DR BLOXHAM & PARTNERS 205097.97 Department of Health NHS North Fast & North Cumbria ICR 44210075 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP DR BLOXHAM & PARTNERS 44210078 -28796.92 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR BLOXHAM & PARTNERS 44366623 361.04 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR BRIGHAM 44210877 68531.41 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR BRUMBY & PARTNERS Department of Health 44210323 108593.15 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR BRUMBY & PARTNERS 44347624 135.39 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR BRYSON & PARTNERS 44210922 84108.43 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR BURDON & PARTNERS 44210510 55279.23 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR CERVENAK & ONEILL 44210081 52734.76 28/02/2023 C&M-GMS/PMS DELEGATED GP DR CHAPMAN & PARTNERS 44210654 Department of Health NHS North East & North Cumbria ICB 254031.62 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR CLOAK & PARTNERS 44210830 167263.23 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR COGAN & PARTNERS 44210933 92343.32 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR COPE & PARTNERS 44210582 72805.41 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR CRAIG & PARTNERS 44210669 83018.06 28/02/2023 C&M-GMS/PMS DELEGATED GP DR DARLING & PARTNERS 44211034 115565.07 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR DOWSETT & PARTNERS 44210737 50950.47 Department of Health 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR ECCLES & PARTNERS 44210773 81592.78 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR EL SAFY 44210563 29574.19 28/02/2023 C&M-GMS/PMS DR FINDLAY & PARTNERS Department of Health NHS North East & North Cumbria ICB DELEGATED GP 44210970 65135.19 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIFLDS 44210661 240675.69 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR GANDY & PARTNERS 44210440 76113.28 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR GRAINGER & PARTNERS 44210890 69470 43 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR HAQUE & PARTNER 44210981 44954.60 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR HOWARTH & PARTNERS 44210910 Department of Health 90641.11 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR HURRARD 44211022 72550.07 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 44210617 175697.02 28/02/2023 C&M-GMS/PMS DELEGATED GP DR HUGHES & PARTNERS BIRTLEY Department of Health NHS North Fast & North Cumbria ICR 44210619 -36392 18 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 44347748 3035.72 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR HUNT 44210625 33844.30 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR II YAS & PARTNER 44210290 37066.53 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GR DR JOSHI & PARTNER SLINDERI AND 44210212 48379 59 28/02/2023 C&M-GMS/PMS DELEGATED GP DR KELLIHER & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 44210377 136755 59 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR KILGOUR & PARTNERS 44210088 135953.94 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR LACKEY & PARTNERS 44210127 66115.35 28/02/2023 C&M-GMS/PMS DELEGATED GP DR LACKEY & PARTNERS Department of Health NHS North East & North Cumbria ICB 44347797 4743.50 28/02/2023 C&M-GMS/PMS DELEGATED GP DR LILLEY & PARTNERS Department of Health NHS North East & North Cumbria ICB 44210168 102581.83 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR M S HASSAN 44210608 28937.21 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR MAY & PARTNERS 44210094 80819.55 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR MAZARELO & PARTNERS 44210570 64678.25 28/02/2023 C&M-GMS/PMS DELEGATED GP DR MCMANUS & PARTNER Department of Health NHS North East & North Cumbria ICB 44210359 36122.37 28/02/2023 C&M-GMS/PMS DELEGATED GP DR MEARS & PARTNERS 44210656 Department of Health NHS North East & North Cumbria ICB 98115.54 28/02/2023 C&M-GMS/PMS DELEGATED GP DR MEARS & PARTNERS 44210659 -28756.08 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR MEARS & PARTNERS 44366624 6350.00 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR MISHREKI & PARTNERS 44210236 104270.35 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR MUCHALL & PARTNERS 44210264 174780.99 28/02/2023 C&M-GMS/PMS DELEGATED GP DR MUCHALL & PARTNERS Department of Health NHS North East & North Cumbria ICB 44210266 -25424.85 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR NIELSEN & PARTNERS 44210777 -41026.29 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP DR NIFI SEN & PARTNERS 44229063 131659 32 28/02/2023 C&M-GMS/PMS DELEGATED GP DR P J S TAYLOR & PARTNERS Department of Health NHS North East & North Cumbria ICB 44210146 92693.93 28/02/2023 C&M-GMS/PMS DELEGATED GP 105583.89 Department of Health NHS North East & North Cumbria ICB DR PALMER & PARTNERS 44211014 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP DR PARRY & PARTNERS SUNDERI AND 44210402 59514.29 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GE DR PATTISON & PARTNER 44210783 97836 49 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR PATTISON & PARTNER 44210785 -62905 56 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GE DR PEARSTON & PARTNERS 44211029 154197.86 Department of Health 28/02/2023 C&M-GMS/PMS DELEGATED GP DR PERRINS & PARTNERS Department of Health NHS North East & North Cumbria ICB 44210943 68371.35 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR PRESTON & PARTNER 44210251 49311.99 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GE DR PRICE & PARTNERS 44210229 133938 23 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR RAF & PARTNERS 44210398 58701.55 28/02/2023 C&M-GMS/PMS DELEGATED GP 44211000 79748.66 Department of Health NHS North East & North Cumbria ICB DR RAY 28/02/2023 C&M-GMS/PMS DELEGATED GP DR REDDY & PARTNERS Department of Health NHS North East & North Cumbria ICB 44210432 59296.72

DR RG THRNERS DARTNERS

DR RICHARDSON & PARTNERS NEWCASTLE TYNE

44210865

44210456

153943.05

110256.58

DELEGATED GR

DELEGATED GP

28/02/2023 C&M-GMS/PMS

28/02/2023 C&M-GMS/PMS

Department of Health

Department of Health

NHS North Fact & North Cumbria ICR

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense area Entity Date Expense Type Group Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GR DR ROBERTS & PARTNERS GATESHEAD 44229043 47967 35 28/02/2023 C&M-GMS/PMS DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD Department of Health NHS North East & North Cumbria ICB 44229044 -1041.01 28/02/2023 C&M-GMS/PMS DELEGATED GP DR ROBERTS & PARTNERS NORTH SHIFLDS 153360.69 Department of Health NHS North Fast & North Cumbria ICR 44210373 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR ROBSON & PARTNERS NEWCASTLE TYNE 44210597 108027.52 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR ROBSON & PARTNERS WHITLEY BAY 44229010 76270.12 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP DR ROSS & PARTNERS NEWCASTLE TYNE 44210787 70326 46 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR S P SUMMERS & PARTNERS 44210418 124630.07 28/02/2023 C&M-GMS/PMS DELEGATED GE DR S RASOOI Department of Health NHS North Fast & North Cumbria ICR 44229078 43685 29 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP DR SALKELD & PARTNERS 44210464 384090.82 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR SALKELD & PARTNERS 44210466 -25712.58 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR SANDRACH & PARTNERS 44210914 168958 43 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR SCARLETT & PARTNERS Department of Health 44210798 79762.81 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR SCARLETT & PARTNERS 44347784 39039.80 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR SCHUMM & PARTNERS 44210929 68585.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR SCOTT & PARTNERS NEWCASTLE TYNE 44210297 58892.40 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR SHARMA & PARTNERS SUNDERLAND 44210820 67499.64 28/02/2023 C&M-GMS/PMS DELEGATED GP DR SIMPSON & PARTNERS BOLDON COLLIERY Department of Health NHS North East & North Cumbria ICB 44210936 80437.69 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR SINGH WINLATON 44210225 48994.07 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR SINGH WINLATON 44210227 -2287.78 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR SPAGNOLI & PARTNERS 44211025 100320.05 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR SPRAKE & PARTNERS 44210315 90269.66 28/02/2023 C&M-GMS/PMS DELEGATED GP DR SPRAKE & PARTNERS 44210318 -25745.27 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR STEPHENSON & PARTNERS 44210816 130214.17 Department of Health 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR SUCHDEV & PARTNERS 44210489 54710.97 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR TAPSFIELD & PARTNERS 44206031 259441.60 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR TAPSFIELD & PARTNERS 44206032 -40668.27 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP DR THORNILEY WALKER & PARTNERS 44210826 64777.06 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR THORNTON & PARTNERS 44210586 97833.24 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR VINAYAK & PARTNER 44210996 40257.79 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR VINOD KUMAR & PARTNER 44210393 68696.28 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DR WADGE & PARTNERS 44210534 76437.72 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP DR WALLACE & PARTNERS 44210190 84645.40 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR WRIGHT & PARTNERS SUNDERLAND 44210293 160234.16 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DR 7AIDI & PARTNER 44210841 43388 53 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DRS MACKRELL & IOSEPH 44210344 39869.55 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP DRS WILLIAMS & OLIVER 44210802 43945.23 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DUNELM MEDICAL PRACTICE 44229070 152646.75 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GR FAGI ESCLIFFE MEDICAL PRACTICE 44229071 106020 60 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR FAGIESCHEEF MEDICAL PRACTICE 44345400 57325 47 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP EAST DURHAM MEDICAL GROUP 44210525 229513.11 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP EAST DURHAM MEDICAL GROUP 44210527 -34366.89 28/02/2023 C&M-GMS/PMS DELEGATED GP EDEN MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 44274748 -12827.27 28/02/2023 C&M-GMS/PMS DELEGATED GP 44293610 Department of Health NHS North East & North Cumbria ICB EDEN MEDICAL GROUP 162671.58 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP ELLISON VIEW SURGERY 44210860 61058.78 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP ELM TREE SURGERY 44229073 102630.21 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP **ELSDON AVENUE SURGERY** 44210871 41569.69 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB ENDEAVOUR PRACTICE 44229056 90776.13 28/02/2023 C&M-GMS/PMS DELEGATED GP ENDEAVOUR PRACTICE Department of Health NHS North East & North Cumbria ICB 44345377 7972.39 28/02/2023 C&M-GMS/PMS DELEGATED GP ERIMUS PRACTICE 44229057 84006.20 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP ESTON SURGERY 44229058 41505.16 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP EVENWOOD MEDICAL PRACTICE 44345536 9823.41 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP FELLVIEW HEALTHCARE LTD 44293611 489792.10 28/02/2023 C&M-GMS/PMS DELEGATED GP FERRYHILL & CHILTON MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 44210939 -36640.33 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP FERRYHILL & CHILTON MEDICAL GROUP 44229080 177684.41 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 44210104 197406 24 28/02/2023 C&M-GMS/PMS DELEGATED GP FORUM FAMILY PRACTICE DR NAYLOR Department of Health NHS North East & North Cumbria ICB 44210108 73333.16 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB FULCRUM MEDICAL PRACTICE 44228996 30910.44 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP FULWELL MEDICAL CENTRE 44210114 103696.62 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GE FUSEBILL MEDICAL PRACTICE 44274697 70476.99 28/02/2023 C&M-GMS/PMS GARLES HEALTH CENTRE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 44210740 68111 20 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GE GAINFORD SURGERY 44210120 43305.48 Department of Health 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB GAINFORD SURGERY 44347740 18486.16 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP GALLERIES MEDICAL PRACTICE 44210894 104634.70 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GE GAS HOUSE LANE SURGERY 44228998 83440 63 28/02/2023 C&M-GMS/PMS 8378.36 Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP GAS HOUSE LANE SURGERY 44345601 28/02/2023 C&M-GMS/PMS DELEGATED GP GLADSTONE HOUSE SURGERY HARTLEPOOL 44229000 105357.35 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP GLEN MEDICAL GROUP 44210746 Department of Health NHS North East & North Cumbria ICB 104142.42 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fact & North Cumbria ICR DELEGATED GR GLEN MEDICAL GROUP 44347821 36480.00

DELEGATED GP

GLENDALE SURGERY

44210750

53830.25

Department of Health

NHS North East & North Cumbria ICB

28/02/2023 C&M-GMS/PMS

rtment family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total
rtment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	44347615	
rtment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	44210134	ı
rtment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	44210284	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	44210286	.
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	44210178	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	44210181	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	44347776	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	44210197	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	44229062	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	44229062	
		28/02/2023 C&M-GMS/PMS 28/02/2023 C&M-GMS/PMS	DELEGATED GP	GREYSTOKE		
ment of Health ment of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS 28/02/2023 C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44345588 44210239	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44345570	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	44210160	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	44210165	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	44210194	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	44210201	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	44229006	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44229008	-
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HAVEN MEDICAL PRACTICE	44210216	4
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	44229064	1
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	44345534	4
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	44210233	4
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	44229065	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	44229066	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	44210248	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	44210175	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	44210177	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	44347830	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	44229007	
		28/02/2023 C&M-GMS/PMS				
ment of Health	NHS North East & North Cumbria ICB		DELEGATED GP	HILLSIDE PRACTICE	44366613	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	44274752	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	44345483	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	44210207	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	44210794	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	44210243	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	44210156	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	44345604	-
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	44229004	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	44210185	4
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	44210097	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	44274701	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	44210731	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	44210219	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	44229009	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	44229017	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	44274709	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	442/4/09	1
	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS 28/02/2023 C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	44345507 44210469	1
nent of Health		28/02/2023 C&M-GMS/PMS 28/02/2023 C&M-GMS/PMS				
nent of Health	NHS North East & North Cumbria ICB		DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	44345594	
ent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	44229081	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	44274754	
ent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	44210834	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	LE DUNE P	44210380	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	LEVICK JF	44229029	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	LEVICK JF	44345531	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	44210521	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	44210946	4
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	44210948	4
ent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	44366615	4
ent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	44210697	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	44210700	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	44345515	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	44274711	
	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	44274711	
nent of Health						
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	44229083	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	44274705	
ment of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	44210779	
nent of Health	NHS North East & North Cumbria ICB	28/02/2023 C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	44210256	

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense Type Group Expense area Entity Date Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GR MARINE MEDICAL GROUP 44210259 -35274 66 28/02/2023 C&M-GMS/PMS DELEGATED GP MARLBOROUGH SURGERY Department of Health NHS North East & North Cumbria ICB 44210260 172048.03 28/02/2023 C&M-GMS/PMS DELEGATED GP MARSH HOUSE MEDICAL CENTRE Department of Health NHS North Fast & North Cumbria ICR 44229011 100074 88 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP MARTONSIDE MEDICAL CENTRE 44229013 88069.76 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP MARYPORT HEALTH SERVICES 44274707 163766.14 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP MAYFIELD MEDICAL GROUP 44210270 92574 47 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB MCKENZIE HOUSE SURGERY 44210150 104992.80 28/02/2023 C&M-GMS/PMS DELEGATED GP MCKENZIE HOUSE SURGERY Department of Health NHS North Fast & North Cumbria ICR 44210273 243412 80 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP MCKENZIE HOUSE SURGERY 44210275 -29091.52 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP MCKENZIE HOUSE SURGERY 44345410 15986.95 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP MEDICAL GROUP 44210976 305075.79 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP MEDICAL GROUP Department of Health 44210979 -38722.68 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP MELROSE SURGERY BILLINGHAM 44229014 27526.23 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP MERSTOW GREEN MEDICAL PRACTICE FELLING 44210857 80801.82 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE 44206033 49648.44 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP METCALFE & PARTNERS 44210593 115862.73 28/02/2023 C&M-GMS/PMS DELEGATED GP MONKSEATON MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 44210305 75705.47 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP MONKWEARMOUTH HEALTH CENTRE 44210308 49505.35 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP MOORLANDS SURGERY 44229020 144779.96 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP MURTON MEDICAL GROUP 44210338 116527.42 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP NAGI SS 44210530 29867.75 28/02/2023 C&M-GMS/PMS DELEGATED GP NEASHAM ROAD SURGERY 44229015 130706.45 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP NEASHAM ROAD SURGERY 44229016 -2708.92 Department of Health 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP NELSON MEDICAL GROUP 44210278 49509.46 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP NEW CITY MEDICAL PRACTICE 44210992 63564.80 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP NEW SEAHAM MEDICAL GROUP 44211004 49992.38 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP NEWCASTLE MEDICAL CENTRE 44210300 146608.41 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP NEWCASTLE MEDICAL CENTRE 44210302 -30822.37 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP NEWLANDS MEDICAL CENTRE 44229018 126908 30 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP NHS ENGLAND 44276980 368877.72 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP NORMANBY MEDICAL CENTRE 44229019 258710.14 Department of Health 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP NORTH HOUSE SURGERY CROOK 44210327 161783.23 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP NORTHUMBERLAND PARK MEDICAL GROUP 44210334 101072.51 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR NORTON MEDICAL CENTRE 44229021 235167.11 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP OLD FORGE SURGERY 44210450 33535.78 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP OLD FORGE SURGERY 44347722 10201.92 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP OLDWELL MEDICAL PARTNERSHIP 44210460 51068 27 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GR OXEORD TERRACE & RAWLING ROAD MEDICAL GROUP 44210506 176248 83 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR PALLION FAMILY PRACTICE 44210514 108412 52 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP PALLION HEALTH CENTRE 44210172 113841.62 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP PARK LANE SURGERY STOCKTON TEES 44229022 53132.62 28/02/2023 C&M-GMS/PMS DELEGATED GP PARK LANE SURGERY STOCKTON TEES 44345438 Department of Health NHS North East & North Cumbria ICB 15812.71 28/02/2023 C&M-GMS/PMS DELEGATED GP PARK PARADE SURGERY (WHITLEY BAY) 44210349 Department of Health NHS North East & North Cumbria ICB 44252.92 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP PARK ROAD MEDICAL PRACTICE 44210423 221469.06 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP PARK ROAD MEDICAL PRACTICE 44210425 -29469.19 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP PARK SURGERY 44229031 129132.67 28/02/2023 C&M-GMS/PMS DELEGATED GP PARKGATE SURGERY DARLINGTON 44210446 Department of Health NHS North East & North Cumbria ICB 45799.10 28/02/2023 C&M-GMS/PMS DELEGATED GP PARKWAY MEDICAL CENTRE 44229032 Department of Health NHS North East & North Cumbria ICB 95220.34 28/02/2023 C&M-GMS/PMS DELEGATED GP PELTON FELL GROUP 44210495 53999.80 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP PINFOLD MEDICAL GROUP 44229039 64633.82 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP PINFOLD MEDICAL GROUP 44347738 11722.54 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP PONTELAND MEDICAL GROUP 44210363 99621.53 28/02/2023 C&M-GMS/PMS DELEGATED GP POUNDER & PARTNERS Department of Health NHS North East & North Cumbria ICB 44210480 137929.79 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP PROSPECT SURGERY 44229025 72745.02 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP PRUDHOF MEDICAL GROUP 44210386 64436 22 28/02/2023 C&M-GMS/PMS DELEGATED GP QUEEN STREET MEDICAL PRACTICE 44274719 43658.59 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP QUEEN STREET MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 44274720 -475.26 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP OLIFFNS PARK MEDICAL CENTRE 44229027 203893.77 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GE OUEFNSTREE PRACTICE 44229028 46265.74 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR RAILWAY MEDICAL GROUP 44210950 285493 50 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GE RAILWAY MEDICAL GROUP 44210952 -56605.70 Department of Health 28/02/2023 C&M-GMS/PMS DELEGATED GP RAMAKRISHNA GUPTA MD Department of Health NHS North East & North Cumbria ICB 44210711 103459.58 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP RAMAKRISHNA GUPTA MD 44345528 5476.74 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GE RAVENSCAR SURGERY 44229082 34679.81 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP RAVENSWORTH SURGERY 44210428 66495.79 28/02/2023 C&M-GMS/PMS DELEGATED GP REGENT MEDICAL CENTRE 44210442 Department of Health NHS North East & North Cumbria ICB 89231.60 28/02/2023 C&M-GMS/PMS DELEGATED GP RIVERSIDE MEDICAL CENTRE STOCKTON TEES 44229035 63355.27 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fact & North Cumbria ICR DELEGATED GR RIVERVIEW HEALTH CENTRE 44210919 89969.55

DELEGATED GP

ROCKLIFFE COURT SURGERY

44229038

67179.37

Department of Health

NHS North East & North Cumbria ICB

28/02/2023 C&M-GMS/PMS

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense area Entity Date Expense Type Group Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GR ROCKLIFFE COLIRT SURGERY 44347730 11237 27 28/02/2023 C&M-GMS/PMS DELEGATED GP ROSEBERRY PRACTICE Department of Health NHS North East & North Cumbria ICB 44229086 94049.78 28/02/2023 C&M-GMS/PMS DELEGATED GP ROTHBURY SURGERY 44210966 Department of Health NHS North Fast & North Cumbria ICR 75997 53 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP SACRISTON SURGERY 44210436 113995.90 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP SALTSCAR SURGERY 44229088 109662.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP SCOTS GAP 44347608 1393.25 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB SEASCALE HEALTH CENTRE 44274723 75371.74 28/02/2023 C&M-GMS/PMS DELEGATED GE SEASCALE HEALTH CENTRE Department of Health NHS North Fast & North Cumbria ICR 44345485 21958 66 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP SEATON PARK MEDICAL GROUP 44210484 -26471.83 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP SEATON PARK MEDICAL GROUP 44229036 231480.00 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP SEATON SURGERY 44229096 44780 64 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP SECOND STREET SURGERY 44210485 Department of Health 36816.16 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP SEGHILL 44210281 64583.15 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP SELE MEDICAL PRACTICE 44229089 83811.63 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP SHAP SURGERY 44274727 35466.58 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP SHAP SURGERY 44345491 19991.80 28/02/2023 C&M-GMS/PMS DELEGATED GP SILLOTH GROUP MEDICAL PRACTICE 44274740 Department of Health NHS North East & North Cumbria ICB 60771.70 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP SILVERDALE FAMILY PRACTICE (A83627) 44210715 74276.98 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP SMITH & PARTNERS 44229060 136278.79 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP SOUTH GRANGE MEDICAL GROUP PRACTICE 44229061 178881.07 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP SPENCER STREET SURGERY 44274744 130818.89 28/02/2023 C&M-GMS/PMS DELEGATED GP SPRINGWOOD SURGERY 44229069 89454.38 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP ST BEDE MEDICAL CENTRE 44210707 99733.02 Department of Health 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP ST GEORGES MEDICAL PRACTICE 44229079 73290.89 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP STANLEY MEDICAL GROUP 44210812 129722.93 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP STATION VIEW MEDICAL CENTRE 44229042 138152.88 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP STUART & PARTNERS 44210409 173495.10 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP STUART & PARTNERS 44347733 13092.18 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP SUNDERLAND GP ALLIANCE 44210558 129968 12 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP SUNDERLAND GP ALLIANCE 44210759 110351.43 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP SUNDERLAND GP ALLIANCE 44210874 178328.56 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP SUNDERLAND GP ALLIANCE 44229074 -73246.20 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP SUNDERLAND GP ALLIANCE 44347858 20977.37 28/02/2023 C&M-GMS/PMS DELEGATED GP SUNDERLAND GP ALLIANCE Department of Health NHS North Fast & North Cumbria ICR 44347869 32666 99 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP T THE DOVECOT SURGERY 44229053 64988.13 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP TANFIELD VIEW SURGERY 44210679 138146.75 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP TEAMS MEDICAL PRACTICE 44210688 90555.38 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GR TEMPLE SOWERRY MEDICAL PRACTICE 44274738 70917.68 28/02/2023 C&M-GMS/PMS DELEGATED GP TEMPLE SOWERRY MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 44345497 21369.83 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP TENNANT STREET MEDICAL PRACTICE 44229054 169794.92 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP TENNANT STREET MEDICAL PRACTICE 44345353 8334.82 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB THORNABY & BARWICK MEDICAL GROUP 44229075 217325.38 28/02/2023 C&M-GMS/PMS DELEGATED GP THORNABY & BARWICK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 44229076 -37439.22 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 44210881 235688.89 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP THORNTREE SURGERY 44229077 27601.79 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP TYSON & PARTNERS 44229037 162436.84 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB UNION BRAE 44210961 83832.16 28/02/2023 C&M-GMS/PMS DELEGATED GP UNION BRAE 44347609 Department of Health NHS North East & North Cumbria ICB 5728.17 28/02/2023 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 44274758 87405.66 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 44345469 17949.90 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGERY 44210845 132339.43 Department of Health 28/02/2023 C&M-GMS/PMS VILLAGE GREEN SURGERY Department of Health NHS North East & North Cumbria ICB DELEGATED GP 44210848 -19388.93 28/02/2023 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGERY Department of Health NHS North East & North Cumbria ICB 44347796 18335.52 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 44229091 92947.59 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP VILLAGE SURGERY CRAMLINGTON 44211013 -29696 31 28/02/2023 C&M-GMS/PMS DELEGATED GP VILLAGE SURGERY CRAMLINGTON Department of Health NHS North East & North Cumbria ICB 44229092 116072.89 28/02/2023 C&M-GMS/PMS DELEGATED GP VILLAGE SURGERY CRAMLINGTON Department of Health NHS North East & North Cumbria ICB 44345587 5387.37 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP WALLER & NEVILLE 44210139 32587.71 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GE WARWICK ROAD A82654 44274703 79351.81 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP WARWICK ROAD SURGERY 44274756 51102.17 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP WEARDALE PRACTICE 44210850 107962.65 Department of Health 28/02/2023 C&M-GMS/PMS DELEGATED GP WEARSIDE MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 44210517 87301.04 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP WELLCLOSE SURGERY 44229084 115706.93 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GE WELLWAY MEDICAL GROUP 44210973 550036.89 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP WELLWAY MEDICAL GROUP 44210975 -80092 08 28/02/2023 C&M-GMS/PMS DELEGATED GP WELLWAY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 44345595 11237.37 28/02/2023 C&M-GMS/PMS DELEGATED GP WELLWAY MEDICAL GROUP 44345596 Department of Health NHS North East & North Cumbria ICB 5019.83 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fact & North Cumbria ICR DELEGATED GR WEST CORNEORTH SURGERY 44210984 33677.35 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP WEST FARM SURGERY 44210988 56346.53

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense Type Group Expense area Entity Date Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GR WEST RAINTON SURGERY 44211009 67221 57 28/02/2023 C&M-GMS/PMS DELEGATED GP WEST VIEW MILLENNIUM SURGERY Department of Health NHS North East & North Cumbria ICB 44229093 85043.21 28/02/2023 C&M-GMS/PMS DELEGATED GP WEST VIEW SURGERY SOUTH SHIFLDS Department of Health NHS North Fast & North Cumbria ICR 44210806 27392 99 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH 44229094 55754.86 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP WESTCROFT HOUSE SURGERY 44274760 61342.68 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP WHINEIELD MEDICAL PRACTICE 44228995 136080 35 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB WHITE MEDICAL GROUP 44210084 75101.91 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WIDDRINGTON 44210091 64514 11 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS DELEGATED GP WIDDRINGTON 44345583 12554.57 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP WIGTON GROUP MEDICAL PRACTICE 44274695 94009.44 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP WILLINGTON MEDICAL GROUP 44210101 98722 80 WINGATE PRACTICE NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP Department of Health 44210111 38479.26 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP WOOD & PARTNERS 44210628 92372.54 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP WOODBRIDGE PRACTICE 44210118 -29016.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP WOODBRIDGE PRACTICE 44228997 207195.56 WOODLAND SURGERY MIDDLESBROUGH Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP 44229001 162155.54 28/02/2023 C&M-GMS/PMS DELEGATED GP WOODLANDS FAMILY MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 44228999 140713.76 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP WOODS & PARTNERS 44210634 81806.62 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP WOODSIDE SURGERY SALTBURN SEA 44229002 74596.22 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP WREKENTON MEDICAL GROUP 44210142 128143.48 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP YARM MEDICAL CENTRE 44229003 163778.31 28/02/2023 C&M-GMS/PMS DELEGATED GP YORK ROAD SURGERY HARTLEPOOL 44229050 179236.69 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS DELEGATED GP ZETLAND MEDICAL PRACTICE 44229005 92282.99 Department of Health 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS AUCKLAND MEDICAL GROUP 44347692 28138.76 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS BARNARD CASTLE SURGERY 44347727 45294.70 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS BELFORD MEDICAL PRACTICE 44345553 27693.87 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS RELIMONT & SHERRURN MEDICAL GROUP 44210545 9400.15 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS BEWICK CRESCENT SURGERY 44347715 58302.20 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS BONDGATE SURGERY 44345550 53156.82 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS BRAMPTON MEDICAL PRACTICE 44345467 167986.72 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS 44345471 44468.73 Department of Health CALDBECK SURGERY 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS CASTLEGATE SURGERY COCKERMOUTH 44293609 22351.22 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS CASTLEGATE SURGERY COCKERMOUTH 44345478 16549.57 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS CASTI FHEAD MEDICAL CENTRE 44345487 26043.09 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS COQUET MEDICAL GROUP 44345573 29629.12 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS CORBRIDGE HEALTH CENTRE 44345568 25524.84 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS COURT THORN SURGERY 44345511 36620.99 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS CROFT SURGERY 44345489 41575 69 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS DALSTON MEDICAL GROUP Department of Health NHS North Fast & North Cumbria ICR 44345481 48396 87 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS DEERNESS PARK MEDICAL GROUP 44347828 22398.20 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS DR LACKEY & PARTNERS 44347797 26660.98 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS EVENWOOD MEDICAL PRACTICE 44345536 Department of Health NHS North East & North Cumbria ICB 21981.03 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS Department of Health NHS North East & North Cumbria ICB GAINFORD SURGERY 44347740 44183.59 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS GAS HOUSE LANE SURGERY 44345601 19340.19 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS GLENDALE SURGERY 44347615 25639.20 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS GREYSTOKE 44345588 56682.58 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS HAVEN SURGERY 44345534 Department of Health NHS North East & North Cumbria ICB 24703.48 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS HINNINGS ROAD SURGERY 44345483 Department of Health NHS North East & North Cumbria ICB 52231.99 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS HUMSHAUGH SURGERY 44345604 Department of Health NHS North East & North Cumbria ICB 40077.43 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS KIRKOSWALD SURGERY 44345507 20377.19 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS KNAPTON ROBERTS MILLER & DONALDSON 44345594 22511.79 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS Department of Health NHS North East & North Cumbria ICB LEVICK JE 44345531 28027.02 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS LONG & PARTNERS Department of Health NHS North East & North Cumbria ICB 44345515 20443.01 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS OLD FORGE SURGERY 44347722 17798.23 PARK LANE SURGERY STOCKTON TEES Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS 44345438 37429 24 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS PINFOLD MEDICAL GROUP 44347738 Department of Health NHS North East & North Cumbria ICB 21132.92 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS RAMAKRISHNA GUPTA MD Department of Health NHS North East & North Cumbria ICB 44345528 27739.34 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS ROCKLIFFE COURT SURGERY 44347730 21455.94 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS SCOTS GAP 44347608 24551.72 28/02/2023 C&M-GMS/PMS SEASCALE HEALTH CENTRE Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS 44345485 103192.11 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS SHAP SURGERY Department of Health 44345491 40405.58 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS STUART & PARTNERS Department of Health NHS North East & North Cumbria ICB 44347733 53243.82 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS TEMPLE SOWERBY MEDICAL PRACTICE 44345497 65404 89 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS LINION BRAF 44347609 29300.90 28/02/2023 C&M-GMS/PMS LIPPER EDEN MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS 44345469 40652 48 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS VILLAGE SURGERY CRAMLINGTON 44345587 25712.60 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS CENTRAL DRUGS WELLWAY MEDICAL GROUP 44345596 Department of Health NHS North East & North Cumbria ICB 23264.46

CENTRAL DRUGS

LOCAL INCENTIVE SCHEMES

WIDDRINGTON

ALMA MEDICAL CENTRE

11315583

44229023

24337.02

1173.12

28/02/2023 C&M-GMS/PMS

28/02/2023 C&M-GMS/PMS

Department of Health

Department of Health

NHS North Fact & North Cumbria ICR

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense Type Group Expense area Transaction number Total Entity Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ARRIVAL PRACTICE 44229059 128 31 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North East & North Cumbria ICB BANK HOUSE SURGERY HARTLEPOOL 44229024 293.28 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North Fast & North Cumbria ICR RENTLEY MEDICAL PRACTICE 44229046 1168 11 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES BLACKETTS MEDICAL PRACTICE 44210637 -12772.55 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES BLACKETTS MEDICAL PRACTICE 44229049 12951.36 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES BOROLIGH ROAD & NUNTHORPE MEDICAL GROUP 44229052 3064 41 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North East & North Cumbria ICB CAMBRIDGE MEDICAL GROUP 44229047 166.60 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES CHARLTON & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 44229034 511.80 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES **CLEMENTS & PARTNERS** 44229040 2749.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES CLIFTON COURT PRACTICE 44229051 1023.10 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR LOCAL INCENTIVE SCHEMES COATHAM SURGERY 44229067 418 25 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES COULBY MEDICAL PRACTICE 44229048 Department of Health 2161.23 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES CROSSFELL HEALTH CENTRE 44229072 568.23 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES DISCOVERY PRACTICE 44229068 1099.80 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES DR BLOXHAM & PARTNERS 44366623 4384.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES DR BRUMBY & PARTNERS 44347624 3607.67 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES DR HUGHES & PARTNERS BIRTLEY 44347748 10151.50 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES DR S RASOOL 44229078 549.90 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES EAGLESCLIFFE MEDICAL PRACTICE 44229071 2511.21 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ELM TREE SURGERY 44229073 3714.53 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB LOCAL INCENTIVE SCHEMES ENDEAVOUR PRACTICE 44229056 1539.72 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ERIMUS PRACTICE 44229057 1979.64 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ESTON SURGERY 44229058 Department of Health 54.99 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB LOCAL INCENTIVE SCHEMES FULCRUM MEDICAL PRACTICE 44228996 18.33 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES GLADSTONE HOUSE SURGERY HARTLEPOOL 44229000 676.01 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North East & North Cumbria ICB GRAINGER MEDICAL GROUP 44347776 29717.18 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB LOCAL INCENTIVE SCHEMES GREEN HOUSE SURGERY 44229062 1439.70 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES HART MEDICAL PRACTICE 44229006 1869.66 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR LOCAL INCENTIVE SCHEMES HAVELOCK GRANGE PRACTICE 44229008 1576 38 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES HEADLAND MEDICAL CENTRE 44229065 714.87 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES HEADLAND MEDICAL CENTRE 44229066 -52500.00 Department of Health 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR LOCAL INCENTIVE SCHEMES HILLSIDE PRACTICE 44229007 586.56 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR LOCAL INCENTIVE SCHEMES HUNTCLIFF SURGERY 44229004 4701.87 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North Fast & North Cumbria ICR KINGS MEDICAL CENTRE 44229009 1264 77 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES KINGSWAY MEDICAL CENTRE 44229017 1063.14 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES KOH & PARTNER 44229081 1099.80 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR LOCAL INCENTIVE SCHEMES MANOR HOUSE SURGERY 44229083 2640 39 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR LOCAL INCENTIVE SCHEMES MARSH HOUSE MEDICAL CENTRE 44229011 2254 59 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES MARTONSIDE MEDICAL CENTRE Department of Health NHS North Fast & North Cumbria ICR 44229013 703 51 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES MELROSE SURGERY BILLINGHAM 44229014 641.55 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES MOORLANDS SURGERY 44229020 856.50 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NEASHAM ROAD SURGERY Department of Health NHS North East & North Cumbria ICB 44229015 508.50 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NEASHAM ROAD SURGERY -28040.00 Department of Health NHS North East & North Cumbria ICB 44229016 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NEWLANDS MEDICAL CENTRE 44229018 2041.23 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NORMANBY MEDICAL CENTRE 44229019 2587.85 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB LOCAL INCENTIVE SCHEMES NORTON MEDICAL CENTRE 44229021 4985.76 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES PARK LANE SURGERY STOCKTON TEES Department of Health NHS North East & North Cumbria ICB 44229022 788.19 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North East & North Cumbria ICB PARK SURGERY 44229031 622.15 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES PARKWAY MEDICAL CENTRE 44229032 Department of Health NHS North East & North Cumbria ICB 827.43 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB LOCAL INCENTIVE SCHEMES PROSPECT SURGERY 44229025 823.12 28/02/2023 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB LOCAL INCENTIVE SCHEMES **OUEENS PARK MEDICAL CENTRE** 44229027 5517.33 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES 44229028 Department of Health NHS North East & North Cumbria ICB QUEENSTREE PRACTICE 1979.64 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North East & North Cumbria ICB RAVENSCAR SURGERY 44229082 726.52 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES RIVERSIDE MEDICAL CENTRE STOCKTON TEES 44229035 751.53 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR LOCAL INCENTIVE SCHEMES ROCKLIFFE COURT SURGERY 44229038 343 40 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ROSEBERRY PRACTICE 44229086 Department of Health NHS North East & North Cumbria ICB 1503.06 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North East & North Cumbria ICB SALTSCAR SURGERY 44229088 1969.62 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SEATON SURGERY 44229096 329.94 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SELE MEDICAL PRACTICE 44229089 6920.65 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North Fast & North Cumbria ICR SMITH & PARTNERS 44229060 5414 60 NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SOUTH GRANGE MEDICAL GROUP PRACTICE 44229061 3807.98 Department of Health 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES 44229069 Department of Health NHS North East & North Cumbria ICB SPRINGWOOD SURGERY 758.19 28/02/2023 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR LOCAL INCENTIVE SCHEMES ST GEORGES MEDICAL PRACTICE 44229079 587.10 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES T THE DOVECOT SURGERY 44229053 678 21 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North Fast & North Cumbria ICR TENNANT STREET MEDICAL PRACTICE 44229054 2932 80 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES THORNABY & BARWICK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 44229075 1539.72 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES THORNABY & BARWICK MEDICAL GROUP 44229076 -19236.00 Department of Health NHS North East & North Cumbria ICB

LOCAL INCENTIVE SCHEMES

LOCAL INCENTIVE SCHEMES

THORNTREE SURGERY

VILLAGE MEDICAL CENTRE MIDDLESBROUGH

44229077

44229091

475.82

1898.90

28/02/2023 C&M-GMS/PMS

28/02/2023 C&M-GMS/PMS

Department of Health

Department of Health

NHS North Fact & North Cumbria ICR

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense Type Group Transaction number Total Entity Expense area Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WEST VIEW MILLENNIUM SURGERY 44229093 1429 74 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH Department of Health NHS North East & North Cumbria ICB 44229094 1168.73 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North Fast & North Cumbria ICR WHINEIELD MEDICAL PRACTICE 44228995 1117.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODBRIDGE PRACTICE 44228997 3830.97 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY MIDDLESBROUGH 44229001 2800.52 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODI ANDS FAMILY MEDICAL CENTRE 44228999 3006 12 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North East & North Cumbria ICB WOODSIDE SURGERY SALTBURN SEA 44229002 1769.64 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES Department of Health NHS North Fast & North Cumbria ICR VARM MEDICAL CENTRE 44229003 3574 35 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES YORK ROAD SURGERY HARTLEPOOL 44229050 5114.07 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ZETLAND MEDICAL PRACTICE 44229005 574.89 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Adult Mental Health Practitione DELEGATED GP COATHAM SURGERY 44366616 5608 12 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Adult Mental Health Practitioner DELEGATED GP COULBY MEDICAL PRACTICE 44345428 6848.12 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Adult Mental Health Practitioner DELEGATED GP TENNANT STREET MEDICAL PRACTICE 44345353 2189.57 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Coordinator DELEGATED GP BRAMPTON MEDICAL PRACTICE 44274725 21765.28 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Coordinator DELEGATED GP BRAMPTON MEDICAL PRACTICE 44274726 -14968.06 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Coordinator DELEGATED GP COULBY MEDICAL PRACTICE 44345428 22660.43 28/02/2023 C&M-NCD Care Coordinator DELEGATED GP DERWENTSIDE HEALTHCARE LTD 44338870 26055.42 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Coordinator DELEGATED GP HILLSIDE PRACTICE 44366613 20163.31 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Coordinator DELEGATED GP OUEEN STREET MEDICAL PRACTICE 44274719 7945.96 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Coordinator DELEGATED GP QUEEN STREET MEDICAL PRACTICE 44274720 -4213.45 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Coordinator DELEGATED GP WELLWAY MEDICAL GROUP 44345595 2506.09 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP 44293887 5050.00 Department of Health NHS North East & North Cumbria ICB **BILLINGHAM & NORTON PCN** NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 44281991 7710.00 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP BISHOP AUCKLAND PCN 44281995 4500.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP BLYTH PCN 44281956 4000.00 28/02/2023 C&M-NCD Care Home Premium Department of Health NHS North East & North Cumbria ICB DELEGATED GP BYTES PCN 44293882 4890.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP CARLISLE HEALTHCARE PCN 44282000 2540.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP CARLISLE PCN 44281986 4120.00 28/02/2023 C&M-NCD Care Home Premium CENTRAL MIDDLESBROUGH PCN Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 44293881 4600.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP CHESTER LE STREET PCN 44281985 4200.00 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 44281973 1800.00 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP COALFIELDS PCN 44281988 5710.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP COCKERMOUTH & MARYPORT PCN 44281992 4200.00 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP COPEL AND PCN Department of Health NHS North Fast & North Cumbria ICR 44281981 4000 00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP DARLINGTON PCN 44293880 12190.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP DERWENTSIDE PCN 44281989 8820.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP DURHAM COAST PCN 44281963 3910.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Care Home Premium DELEGATED GR DURHAM FAST PCN 44281983 1500.00 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DURHAM WEST PCN 44281919 4290.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP EASINGTON CENTRAL PCN 44281943 4330.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP EAST CLEVELAND PCN 44293876 3360.00 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP EDEN (CUMBRIA) PCN 44281928 2700.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP 3320.00 Department of Health NHS North East & North Cumbria ICB ESTON PCN 44293885 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 44281999 2720.00 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP GATESHEAD EAST PCN 44281942 2740.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP GATESHEAD INNER WEST PCN 44281966 3330.00

GATESHEAD OUTER WEST PCN

HARTLEPOOL HEALTH PCN

KESWICK & SOLWAY PCN

NEWCASTLE FAST PCN

NORTH FASINGTON PCN

NORTH GOSFORTH PCN

NORTH STOCKTON PCN
NORTH TYNESIDE NORTH WEST PCN

ONE LIFE HARTLEPOOL PCN

NORTH SHIFLDS PCN

NORTHUMBRIA PCN

REDCAR COASTAL PCN

SEDGEFIELD NORTH PCN

SOLITH TYNESIDE FAST DON

SOUTH TYNESIDE SOUTH PCN

SEDGEFIELD 1 PCN

HARTLEPOOL PCN

HOLGATE PCN

GREATER MIDDLESBROUGH PCN

JESMOND - LOWER GOSFORTH PCN

NEWCASTLE CENTRAL HEALTH PCN

NEWCASTLE INNER WEST PCN

NEWCASTLE OUTER WEST PCN

44281974

44293874

44293879

44293883

44293884

44281968

44281961

44281977

44281950

44281979

44281996

44281994

44281990

44281998

44293875

44282001

44281930

44293878

44293877

44281969

44281939

44281953

44281997

2340.00

7630.00

2910.00

3130.00

4660.00

3690.00

2560.00

1800.00

4690.00

3850.00

2490.00

4700.00

3040.00

4470 00

8580.00

3500.00

2490.00

3190.00

7190.00

4260.00

3420.00

3730.00

3380.00

DELEGATED GP

DELEGATED GE

DELEGATED GP

DELEGATED GP

DELEGATED GP

DELEGATED GP

DELEGATED GE

DELEGATED GP

DELEGATED GP

DELEGATED GP

DELEGATED GD

DELEGATED GP

28/02/2023 C&M-NCD Care Home Premium

Department of Health

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North Fast & North Cumbria ICR

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North Fast & North Cumbria ICR

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North East & North Cumbria ICB

NHS North Fact & North Cumbria ICR

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense Type Group Expense area Transaction number Total Entity Date Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Care Home Premium DELEGATED GR SOUTH TYNESIDE WEST PCN 44281971 5750.00 DELEGATED GP STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium 44293886 4610.00 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP SLINDERI AND FAST PCN Department of Health NHS North Fast & North Cumbria ICR 44281982 4030.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP SUNDERLAND NORTH PCN 44281976 4550.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP SLINDERI AND WEST 1 PCN 44281946 2670.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP SLINDERI AND WEST 2 PCN 44281922 3210.00 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP Department of Health NHS North East & North Cumbria ICB TEESDALE PCN 44281964 2180.00 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP VALENS PCN Department of Health NHS North Fast & North Cumbria ICR 44281993 4880 00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP WALLSEND PCN 44281932 3980.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP WANSBECK PCN 44281936 5200.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP WASHINGTON PCN 44281984 3300.00 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP WEAR VALLEY PCN 3050.00 Department of Health 44282002 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP WELL UP NORTH PCN 44281958 9320.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP WEST END FAMILY HEALTH PCN 44281978 4810.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP WEST NORTHUMBERLAND PCN 44281926 6960.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP WHITLEY BAY PCN 44281917 4690.00 28/02/2023 C&M-NCD Care Home Premium DELEGATED GP 3960.00 Department of Health NHS North East & North Cumbria ICB WORKINGTON PCN 44281987 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP **BILLINGHAM & NORTON PCN** 44293887 3175.03 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 44281991 2199.84 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP BISHOP AUCKLAND PCN 44281995 2341.33 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP BLYTH PCN 44281956 2418.62 28/02/2023 C&M-NCD Clinical Director DELEGATED GP BYTES PCN 44293882 3294.64 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP CARLISLE HEALTHCARE PCN 44282000 2267.92 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP CARLISLE PCN 44281986 3056.80 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP CENTRAL MIDDLESBROUGH PCN 44293881 3168.97 28/02/2023 C&M-NCD Clinical Director CHESTER LE STREET PCN Department of Health NHS North East & North Cumbria ICB DELEGATED GP 44281985 3631.97 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Clinical Director DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 44281973 2112.20 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP COALFIELDS PCN 44281988 3088.45 28/02/2023 C&M-NCD Clinical Director COCKERMOLITH & MARYPORT PCN Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 44281992 1924 94 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP COPELAND PCN 44281981 3805.18 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP DARLINGTON PCN 44293880 6803.09 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Clinical Director DELEGATED GP DERWENTSIDE PCN 44281989 5658 67 28/02/2023 C&M-NCD Clinical Director Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DURHAM COAST PCN 44281963 2013.08 28/02/2023 C&M-NCD Clinical Director DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DURHAM FAST PCN 44281983 1695 69 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP DURHAM WEST PCN 44281919 3170.99 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP EASINGTON CENTRAL PCN 44281943 2060.55 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Clinical Director DELEGATED GP FAST CLEVELAND PCN 44293876 2593 48 28/02/2023 C&M-NCD Clinical Director Department of Health NHS North Fast & North Cumbria ICR DELEGATED GR EDEN (CLIMBRIA) PCN 44281928 3322 68 28/02/2023 C&M-NCD Clinical Director DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR ESTON PCN 44293885 2885 37 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 44281999 4091.98 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP GATESHEAD EAST PCN 44281942 1814.86 28/02/2023 C&M-NCD Clinical Director DELEGATED GP GATESHEAD INNER WEST PCN Department of Health NHS North East & North Cumbria ICB 44281966 2793.74 28/02/2023 C&M-NCD Clinical Director DELEGATED GP Department of Health NHS North East & North Cumbria ICB GATESHEAD OUTER WEST PCN 44281974 1959.61 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP GREATER MIDDLESBROUGH PCN 44293874 3861.75 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP HARTLEPOOL HEALTH PCN 44293879 1899.06 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP HARTLEPOOL PCN 44293883 1944.26 28/02/2023 C&M-NCD Clinical Director DELEGATED GP 44293884 2760.07 Department of Health NHS North East & North Cumbria ICB HOLGATE PCN 28/02/2023 C&M-NCD Clinical Director DELEGATED GP JESMOND - LOWER GOSFORTH PCN 2079.08 Department of Health NHS North East & North Cumbria ICB 44281968 28/02/2023 C&M-NCD Clinical Director DELEGATED GP 44281961 Department of Health NHS North East & North Cumbria ICB KESWICK & SOLWAY PCN 2542.88 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 44281977 2423.34 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP NEWCASTLE EAST PCN 44281950 5047.79 28/02/2023 C&M-NCD Clinical Director Department of Health NHS North East & North Cumbria ICB DELEGATED GP NEWCASTLE INNER WEST PCN 44281979 3263.86 28/02/2023 C&M-NCD Clinical Director DELEGATED GP Department of Health NHS North East & North Cumbria ICB NEWCASTLE OUTER WEST PCN 44281996 3171.29 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP NORTH EASINGTON PCN 44281994 2291.11 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Clinical Director DELEGATED GP NORTH GOSFORTH PCN 44281990 2301 84 28/02/2023 C&M-NCD Clinical Director DELEGATED GP Department of Health NHS North East & North Cumbria ICB NORTH SHIELDS PCN 44281998 3473.30 28/02/2023 C&M-NCD Clinical Director DELEGATED GP Department of Health NHS North East & North Cumbria ICB NORTH STOCKTON PCN 44293875 2761.05 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Clinical Director DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 44282001 4563.43 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Clinical Director DELEGATED GE NORTHUMBRIA PCN 44281930 1893.42 28/02/2023 C&M-NCD Clinical Director DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR ONE LIFE HARTLEPOOL PCN 44293878 2114 58 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP REDCAR COASTAL PCN 3377.93 Department of Health 44293877 28/02/2023 C&M-NCD Clinical Director DELEGATED GP Department of Health NHS North East & North Cumbria ICB SEDGEFIELD 1 PCN 44281969 2597.71 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Clinical Director DELEGATED GP SEDGEFIELD NORTH PCN 44281939 3497.11 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Clinical Director DELEGATED GE SOLITH TYNESIDE FAST PCN 44281953 3295 19 28/02/2023 C&M-NCD Clinical Director Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP SOUTH TYNESIDE SOUTH PCN 44281997 3517.35 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP SOUTH TYNESIDE WEST PCN 44281971 2922.04 28/02/2023 C&M-NCD Clinical Director DELEGATED GP STOCKTON PCN 44293886 Department of Health NHS North East & North Cumbria ICB 3285.13 28/02/2023 C&M-NCD Clinical Director SLINDERLAND EAST DON Department of Health NHS North Fact & North Cumbria ICR DELEGATED GD 44281982 2970.32 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP SUNDERLAND NORTH PCN 44281976 2759.38

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense Type Group Expense area Entity Date Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Clinical Director DELEGATED GR SLINDERI AND WEST 1 PCN 44281946 3024 09 28/02/2023 C&M-NCD Clinical Director DELEGATED GP SUNDERLAND WEST 2 PCN Department of Health NHS North East & North Cumbria ICB 44281922 2332.45 28/02/2023 C&M-NCD Clinical Director DELEGATED GP 1508.06 Department of Health NHS North Fast & North Cumbria ICR TEESDALE PON 44281964 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP VALENS PCN 44281993 3181.11 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP WALLSEND PCN 44281932 2519.88 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Clinical Director DELEGATED GP WANSRECK PCN 44281936 2780.18 28/02/2023 C&M-NCD Clinical Director DELEGATED GP Department of Health NHS North East & North Cumbria ICB WASHINGTON PCN 44281984 3357.95 28/02/2023 C&M-NCD Clinical Director DELEGATED GP WEAR VALLEY PON Department of Health NHS North Fast & North Cumbria ICR 44282002 1832 65 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Clinical Director DELEGATED GP WELL UP NORTH PCN 44281958 4724.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP WEST END FAMILY HEALTH PCN 44281978 1872.88 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Clinical Director DELEGATED GP WEST NORTHUMBERI AND PCN 44281926 3564 02 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP 3191.00 Department of Health WHITLEY BAY PCN 44281917 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Director DELEGATED GP WORKINGTON PCN 44281987 2029.15 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP DR MEARS & PARTNERS 44366624 5162.24 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP GRAINGER MEDICAL GROUP 44210178 5024.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP GRAINGER MEDICAL GROUP 44210181 -2510.00 28/02/2023 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP VILLAGE SURGERY CRAMLINGTON Department of Health NHS North East & North Cumbria ICB 44229092 4942.67 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP BIRBECK MEDICAL GROUP 44274731 3572.00 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP BIRBECK MEDICAL GROUP 44274732 -822.31 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44293609 273.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 44210683 1861.30 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 44210685 -4942.67 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP DR AT 49 MARINE AVENUE 44366626 6570.00 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP DR BLOXHAM & PARTNERS 44366623 2190.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP DR BRUMBY & PARTNERS 44347624 4178.00 28/02/2023 C&M-NCD CYP Mental Health Practitioner Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR MEARS & PARTNERS 44366624 4380.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP DR ROBSON & PARTNERS WHITLEY BAY 44229010 261.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP DR SALKELD & PARTNERS 44210464 2215.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD CVP Mental Health Practitioner DELEGATED GP DR SALKFLD & PARTNERS 44210466 -2477.17 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP DR SINGH WINLATON 44210225 2105.00 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP DR SINGH WINLATON 44210227 -2368.78 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD CVP Mental Health Practitioner DELEGATED GP EDEN MEDICAL GROUP 44274748 -1786.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP GRAINGER MEDICAL GROUP 44210178 4698.00 28/02/2023 C&M-NCD CVP Mental Health Practitioner DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR GRAINGER MEDICAL GROUP 44210181 -4607 03 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP OLIFFN STREET MEDICAL PRACTICE 44274719 1962.58 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP 44274740 SILLOTH GROUP MEDICAL PRACTICE 7621.84 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD CVP Mental Health Practitioner DELEGATED GP SUNDERLAND GP ALLIANCE 44210874 9726.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD CVP Mental Health Practitioner DELEGATED GR SUNDERLAND GP ALLIANCE 44347858 19452.00 28/02/2023 C&M-NCD CVP Mental Health Practitioner Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP SUNDERI AND GP ALLIANCE 44347859 -17294 00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP VILLAGE GREEN SURGERY 44210845 4699.17 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP VILLAGE GREEN SURGERY 44210848 -3896.25 28/02/2023 C&M-NCD CYP Mental Health Practitioner DELEGATED GP 4788.84 Department of Health NHS North East & North Cumbria ICB VILLAGE GREEN SURGERY 44347796 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP BILLINGHAM & NORTON PCN Department of Health NHS North East & North Cumbria ICB 44293887 33696.93 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 44281991 25059.57 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP BISHOP AUCKLAND PCN 44281995 26202.88 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP BLYTH PCN 44281956 28411.07 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North East & North Cumbria ICB BYTES PCN 44293882 30350.04 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP CARLISLE HEALTHCARE PCN 44282000 23330.94 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP 44281986 31652.50 Department of Health NHS North East & North Cumbria ICB CARLISLE PCN Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP CENTRAL MIDDLESBROUGH PCN 44293881 42860.93 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP CHESTER LE STREET PCN 44281985 38089.99 28/02/2023 C&M-NCD Enhanced Access Department of Health NHS North East & North Cumbria ICB DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 44281973 18052.41 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North East & North Cumbria ICB COALFIELDS PCN 44281988 33180.35 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP COCKERMOUTH & MARYPORT PCN 44281992 20696.45 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP COPFLAND PCN 44281981 40549 00 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP DARLINGTON PCN 72481.94 Department of Health NHS North East & North Cumbria ICB 44293880 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP 44281989 Department of Health NHS North East & North Cumbria ICB DERWENTSIDE PCN 59131.05 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP DURHAM COAST PCN 44281963 22233.63 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GE DURHAM FAST PCN 44281983 17091.63 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DURHAM WEST PCN 44281919 33413 57 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP EASINGTON CENTRAL PCN 44281943 23900.01 Department of Health 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP 28359.62 Department of Health NHS North East & North Cumbria ICB EAST CLEVELAND PCN 44293876 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP EDEN (CUMBRIA) PCN 44281928 33436.40 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GE ESTON PCN 44293885 34711.23 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 44281999 46199 46 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP GATESHEAD EAST PCN 20540.07 Department of Health NHS North East & North Cumbria ICB 44281942 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP GATESHEAD INNER WEST PCN 44281966 29778.01 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North Fact & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GD GATESHEAD OLITER WEST DON 44281974 20521.40

DELEGATED GP

GREATER MIDDLESBROUGH PCN

44293874

47863.77

Department of Health

NHS North East & North Cumbria ICB

28/02/2023 C&M-NCD Enhanced Access

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense Type Group Expense area Entity Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GR HARTI EPOOL HEALTH PCN 44293879 21164 68 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP HARTLEPOOL PCN Department of Health NHS North East & North Cumbria ICB 44293883 22082.61 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP HOLGATE PON 34842 13 Department of Health NHS North Fast & North Cumbria ICR 44293884 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP JESMOND - LOWER GOSFORTH PCN 44281968 19342.96 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP KESWICK & SOLWAY PCN 44281961 26490.64 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 44281977 23256.33 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP Department of Health NHS North East & North Cumbria ICB NEWCASTLE EAST PCN 44281950 56464.01 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP NEWCASTLE INNER WEST PCN Department of Health NHS North Fast & North Cumbria ICR 44281979 37128 16 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP NEWCASTLE OUTER WEST PCN 44281996 34464.56 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP NORTH EASINGTON PCN 44281994 25200.03 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP NORTH GOSFORTH PCN 44281990 21528 32 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP 39268.84 Department of Health NORTH SHIELDS PCN 44281998 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP NORTH STOCKTON PCN 44293875 33310.80 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 44282001 45430.85 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP NORTHUMBRIA PCN 44281930 19477.61 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP ONE LIFE HARTLEPOOL PCN 44293878 24371.93 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP REDCAR COASTAL PCN 38368.56 Department of Health NHS North East & North Cumbria ICB 44293877 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP SEDGEFIELD 1 PCN 44281969 27877.79 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP SEDGEFIELD NORTH PCN 44281939 38415.46 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP SOUTH TYNESIDE EAST PCN 44281953 37588.03 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP SOUTH TYNESIDE SOUTH PCN 44281997 37285.50 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP SOUTH TYNESIDE WEST PCN 44281971 33486.93 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP STOCKTON PCN 44293886 37432.75 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP SUNDERLAND EAST PCN 44281982 38963.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP SUNDERLAND NORTH PCN 44281976 31438.94 28/02/2023 C&M-NCD Enhanced Access Department of Health NHS North East & North Cumbria ICB DELEGATED GP SUNDERLAND WEST 1 PCN 44281946 33820.30 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP SUNDERLAND WEST 2 PCN 44281922 25368.54 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP TEESDALE PCN 44281964 15888.68 28/02/2023 C&M-NCD Enhanced Access Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP VALENS PCN 44281993 33925 23 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP WALLSEND PCN 44281932 27826.33 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP WANSBECK PCN 44281936 31845.29 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP WASHINGTON PCN 44281984 35109.44 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP WEAR VALLEY PCN 44282002 20330.39 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP 44281958 Department of Health NHS North Fast & North Cumbria ICR WELL LIP NORTH PCN 51186 34 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP WEST END FAMILY HEALTH PCN 44281978 22889.59 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP WEST NORTHUMBERLAND PCN 35962.20 44281926 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GP WHITI FY BAY PCN 44281917 31205 22 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Enhanced Access DELEGATED GR WORKINGTON PCN 44281987 22627.99 28/02/2023 C&M-NCD Health and Wellheing Coach DELEGATED GP DR RORSON & PARTNERS WHITI FY RAY Department of Health NHS North Fast & North Cumbria ICR 44229010 1158 91 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Health and Wellbeing Coach DELEGATED GP GUIDEPOST MEDICAL GROUP 44345570 9546.75 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Health and Wellbeing Coach DELEGATED GP WELLWAY MEDICAL GROUP 44210973 3182.25 28/02/2023 C&M-NCD Health and Wellbeing Coach DELEGATED GP Department of Health NHS North East & North Cumbria ICB WELLWAY MEDICAL GROUP 44345595 2786.08 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP BILLINGHAM & NORTON PCN Department of Health NHS North East & North Cumbria ICB 44293887 3130.53 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 44281991 2328.10 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP BISHOP AUCKLAND PCN 44281995 2434.32 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP BLYTH PCN 44281956 2639.46 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP 44293882 Department of Health NHS North East & North Cumbria ICB BYTES PCN 2819.60 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP CARLISLE HEALTHCARE PCN 44282000 Department of Health NHS North East & North Cumbria ICB 2167.51 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP 44281986 2940.59 Department of Health NHS North East & North Cumbria ICB CARLISLE PCN Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP CENTRAL MIDDLESBROUGH PCN 44293881 3981.90 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP CHESTER LE STREET PCN 44281985 3538.65 28/02/2023 C&M-NCD Leadership Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 44281973 1677.12 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP Department of Health NHS North East & North Cumbria ICB COALFIELDS PCN 44281988 3082.55 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP COCKERMOUTH & MARYPORT PCN 44281992 1922.76 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP COPFLAND PCN 44281981 3767.11 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP DARLINGTON PCN Department of Health NHS North East & North Cumbria ICB 44293880 6733.76 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP 44281989 Department of Health NHS North East & North Cumbria ICB DERWENTSIDE PCN 5493.44 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP DURHAM COAST PCN 44281963 2065.56 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GE DURHAM FAST PCN 44281983 1587 86 DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DURHAM WEST PCN 44281919 3104 21 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP EASINGTON CENTRAL PCN 44281943 2220.38 Department of Health 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP Department of Health NHS North East & North Cumbria ICB EAST CLEVELAND PCN 44293876 2634.68 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP EDEN (CUMBRIA) PCN 44281928 3106.33 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GE ESTON PCN 44293885 3224 77 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 44281999 4292 04 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP GATESHEAD EAST PCN 1908.23 44281942 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP GATESHEAD INNER WEST PCN 44281966 2766.45 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North Fact & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GD GATESHEAD OLITER WEST DON 44281974 1906.50

DELEGATED GP

GREATER MIDDLESBROUGH PCN

44293874

4446.67

Department of Health

NHS North East & North Cumbria ICB

28/02/2023 C&M-NCD Leadership Payment

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense Type Group Expense area Transaction number Total Entity Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GR HARTI EPOOL HEALTH PCN 44293879 1966 26 DELEGATED GP HARTLEPOOL PCN Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment 44293883 2051.54 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP HOLGATE PON Department of Health NHS North Fast & North Cumbria ICR 44293884 3236 92 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP JESMOND - LOWER GOSFORTH PCN 44281968 1797.02 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP KESWICK & SOLWAY PCN 44281961 2461.05 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 44281977 2160 58 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment NEWCASTLE EAST PCN 44281950 5245.66 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP NEWCASTLE INNER WEST PCN Department of Health NHS North Fast & North Cumbria ICR 44281979 3449 30 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP NEWCASTLE OUTER WEST PCN 44281996 3201.85 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP 44281994 NORTH EASINGTON PCN 2341.14 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP NORTH GOSFORTH PCN 44281990 2000 04 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP Department of Health NORTH SHIELDS PCN 44281998 3648.19 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP NORTH STOCKTON PCN 44293875 3094.66 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 44282001 4220.66 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP NORTHUMBRIA PCN 44281930 1809.53 28/02/2023 C&M-NCD Leadership Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP ONE LIFE HARTLEPOOL PCN 44293878 2264.22 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP REDCAR COASTAL PCN 3564.54 Department of Health NHS North East & North Cumbria ICB 44293877 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP SEDGEFIELD 1 PCN 44281969 2589.92 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP SEDGEFIELD NORTH PCN 44281939 3568.91 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP SOUTH TYNESIDE EAST PCN 44281953 3492.03 28/02/2023 C&M-NCD Leadership Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP SOUTH TYNESIDE SOUTH PCN 44281997 3463.92 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP SOUTH TYNESIDE WEST PCN 44281971 3111.02 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP STOCKTON PCN 44293886 3477.61 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP SUNDERLAND EAST PCN 44281982 3619.77 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP SUNDERLAND NORTH PCN 44281976 2920.76 28/02/2023 C&M-NCD Leadership Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP SUNDERLAND WEST 1 PCN 44281946 3141.99 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP SUNDERLAND WEST 2 PCN 44281922 2356.80 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP TEESDALE PCN 44281964 1476.10 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP VALENS PCN 44281993 3151.75 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP WALLSEND PCN 44281932 2585.14 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP WANSBECK PCN 44281936 2958.51 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP WASHINGTON PCN 44281984 3261.75 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP WEAR VALLEY PON 44282002 1888.74 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP 44281958 Department of Health NHS North Fast & North Cumbria ICR WELL LIP NORTH PCN 4755 33 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP WEST END FAMILY HEALTH PCN 44281978 2126.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP WEST NORTHUMBERLAND PCN 3340.98 44281926 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GP WHITI FY BAY PCN 44281917 2899.06 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Leadership Payment DELEGATED GR WORKINGTON PCN 44281987 2102.20 28/02/2023 C&M-NCD Nursing Associate Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP COLLEY MEDICAL PRACTICE 44345428 3064 69 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Nursing Associate DELEGATED GP DR AT 49 MARINE AVENUE 44366626 6184.31 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Nursing Associate DELEGATED GP GRAINGER MEDICAL GROUP 44210178 2191.39 28/02/2023 C&M-NCD Nursing Associate GRAINGER MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB DELEGATED GP 44210181 -4776.50 28/02/2023 C&M-NCD Occupational Therapist DELEGATED GP GUIDEPOST MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 44345570 4788.75 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Occupational Therapist DELEGATED GP WELLWAY MEDICAL GROUP 44345595 12280.00 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Occupational Therapist Advanced Practitioner DELEGATED GP COATHAM SURGERY 44366616 5416.83 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP DR AT 49 MARINE AVENUE 44366626 15224.51 28/02/2023 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP 44366624 Department of Health NHS North East & North Cumbria ICB DR MEARS & PARTNERS 3466.77 28/02/2023 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP EDEN MEDICAL GROUP 44293610 4890.53 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP GRAINGER MEDICAL GROUP 44210178 4609.42 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Paramedic Advanced Practitioner DELEGATED GP GRAINGER MEDICAL GROUP 44210181 -4216.10 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Pharmacy Technician DELEGATED GP BRAMPTON MEDICAL PRACTICE 44274725 19960.14 28/02/2023 C&M-NCD Pharmacy Technician -12429.86 Department of Health NHS North East & North Cumbria ICB DELEGATED GP BRAMPTON MEDICAL PRACTICE 44274726 28/02/2023 C&M-NCD Pharmacy Technician DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR ROBSON & PARTNERS WHITLEY BAY 44229010 1770.20 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Pharmacy Technician DELEGATED GP EDEN MEDICAL GROUP 44274748 -2106.75 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Pharmacy Technician DELEGATED GP EDEN MEDICAL GROUP 44293610 4922 57 28/02/2023 C&M-NCD Pharmacy Technician DELEGATED GP GUIDEPOST MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 44345570 3182.26 28/02/2023 C&M-NCD Pharmacy Technician DELEGATED GP SILLOTH GROUP MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 44274740 2707.11 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Support Payment DELEGATED GP BILLINGHAM & NORTON PCN 44293887 6470.87 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GE BIRTLEY AND CENTRAL GATESHEAD PCN 44281991 4483 38 28/02/2023 C&M-NCD Support Payment Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP RISHOP ALICKI AND PCN 44281995 4771 75 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP RI YTH PCN 44281956 4929.25 Department of Health DELEGATED GP BYTES PCN Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment 44293882 6714.63 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Support Payment DELEGATED GP CARLISLE HEALTHCARE PCN 44282000 4622.12 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Support Payment DELEGATED GE CARLISLE PCN 44281986 6229 88 28/02/2023 C&M-NCD Support Payment CENTRAL MIDDLESBROUGH PCN Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP 44293881 6458 51 28/02/2023 C&M-NCD Support Payment DELEGATED GP CHESTER LE STREET PCN 44281985 7402.13 Department of Health NHS North East & North Cumbria ICB DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 44281973 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment 4304.75 Department of Health NHS North Fact & North Cumbria ICR 28/02/2023 C&M-NCD Support Payment DELEGATED GD COALEIELDS DON 44281988 6294.37 28/02/2023 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP COCKERMOUTH & MARYPORT PCN 44281992 3923.13

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense Type Group Expense area Entity Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Support Payment DELEGATED GR COPFLAND PCN 44281981 7755 13 DELEGATED GP DARLINGTON PCN Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment 44293880 13865.01 DELEGATED GP DERWENTSIDE PCN Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Support Payment 44281989 11532 61 28/02/2023 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP DURHAM COAST PCN 44281963 4102.75 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP DURHAM EAST PCN 44281983 3455.87 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Support Payment DELEGATED GP DURHAM WEST PCN 44281919 6462 63 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP EASINGTON CENTRAL PCN 44281943 4199.51 DELEGATED GP FAST CLEVELAND PCN Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Support Payment 44293876 5285 62 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Support Payment DELEGATED GP EDEN (CUMBRIA) PCN 44281928 6771.75 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP 44293885 5880.49 Department of Health ESTON PCN Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Support Payment DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 44281999 8339 62 28/02/2023 C&M-NCD Support Payment DELEGATED GP GATESHEAD EAST PCN Department of Health NHS North East & North Cumbria ICB 44281942 3698.76 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP GATESHEAD INNER WEST PCN 44281966 5693.75 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP GATESHEAD OUTER WEST PCN 44281974 3993.74 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP GREATER MIDDLESBROUGH PCN 44293874 7870.37 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP HARTLEPOOL HEALTH PCN 44293879 3870.37 28/02/2023 C&M-NCD Support Payment DELEGATED GP Department of Health NHS North East & North Cumbria ICB HARTLEPOOL PCN 44293883 3962.49 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP HOLGATE PCN 44293884 5625.12 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP JESMOND - LOWER GOSFORTH PCN 44281968 4237.25 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP KESWICK & SOLWAY PCN 44281961 5182.51 28/02/2023 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 44281977 4938.88 28/02/2023 C&M-NCD Support Payment DELEGATED GP NEWCASTLE EAST PCN 44281950 10287.62 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP NEWCASTLE INNER WEST PCN 44281979 6651.86 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP NEWCASTLE OUTER WEST PCN 44281996 6463.24 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP NORTH EASINGTON PCN 44281994 4669.37 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP NORTH GOSFORTH PCN 44281990 4691.25 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP NORTH SHIELDS PCN 44281998 7078.74 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP NORTH STOCKTON PCN 44293875 5627.12 28/02/2023 C&M-NCD Support Payment Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 44282001 9300 48 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP NORTHUMBRIA PCN 44281930 3858.87 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP ONE LIFE HARTLEPOOL PCN 44293878 4309.63 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Support Payment DELEGATED GP REDCAR COASTAL PCN 44293877 6884 38 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Support Payment DELEGATED GP SEDGEFIELD 1 PCN 44281969 5294.26 28/02/2023 C&M-NCD Support Payment DELEGATED GP SEDGEFIELD NORTH PCN Department of Health NHS North Fast & North Cumbria ICR 44281939 7127 24 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP SOUTH TYNESIDE EAST PCN 44281953 6715.75 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP Department of Health SOUTH TYNESIDE SOUTH PCN 44281997 7168.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Support Payment DELEGATED GP SOUTH TYNESIDE WEST PCN 44281971 5955 25 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-NCD Support Payment DELEGATED GR STOCKTON PCN 44293886 6695.25 28/02/2023 C&M-NCD Support Payment Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP SUNDERLAND FAST PCN 44281982 6053.62 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP SUNDERLAND NORTH PCN 44281976 5623.76 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP SUNDERLAND WEST 1 PCN 44281946 6163.24 28/02/2023 C&M-NCD Support Payment DELEGATED GP SUNDERLAND WEST 2 PCN Department of Health NHS North East & North Cumbria ICB 44281922 4753.63 28/02/2023 C&M-NCD Support Payment DELEGATED GP TEESDALE PCN Department of Health NHS North East & North Cumbria ICB 44281964 3073.49 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP VALENS PCN 44281993 6483.25 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP WALLSEND PCN 44281932 5135.62 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP WANSBECK PCN 44281936 5666.11 Department of Health 28/02/2023 C&M-NCD Support Payment DELEGATED GP 6843.63 Department of Health NHS North East & North Cumbria ICB WASHINGTON PCN 44281984 28/02/2023 C&M-NCD Support Payment DELEGATED GP WEAR VALLEY PCN 3735.00 Department of Health NHS North East & North Cumbria ICB 44282002 28/02/2023 C&M-NCD Support Payment DELEGATED GP WELL UP NORTH PCN 44281958 Department of Health NHS North East & North Cumbria ICB 9627.76 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP WEST END FAMILY HEALTH PCN 44281978 3817.00 NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Support Payment DELEGATED GP WEST NORTHUMBERLAND PCN 44281926 7263.63 Department of Health 28/02/2023 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP WHITLEY BAY PCN 44281917 6503.38 28/02/2023 C&M-NCD Support Payment DELEGATED GP Department of Health NHS North East & North Cumbria ICB WORKINGTON PCN 44281987 4135.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-NCD Trainee Nursing Associate DELEGATED GP DR MEARS & PARTNERS 44366624 2348.08 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP BILLINGHAM & NORTON PCN 44293887 5374 30 DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support 44281991 3996.74 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support BISHOP AUCKLAND PCN 44281995 4179.09 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP RI YTH PCN 44281956 4531.27 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GE RYTES PCN 44293882 4840.52 28/02/2023 C&M-PCN Capacity and Access Support Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP CARLISLE HEALTHCARE PCN 44282000 3721 04 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE PCN 44281986 Department of Health 5048.25 CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP 44293881 6835.86 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP CHESTER LE STREET PCN 44281985 6074 96 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GE CLAYPATH & LINIVERSITY MEDICAL GROUP PCN 44281973 2879 17 28/02/2023 C&M-PCN Capacity and Access Support Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP COALFIELDS PCN 44281988 5291 91 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP COCKERMOUTH & MARYPORT PCN 44281992 Department of Health NHS North East & North Cumbria ICB 3300.86 DELEGATED GP COPELAND PCN 44281981 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support 6467.14

DELEGATED GD

DELEGATED GP

DARLINGTON DON

DERWENTSIDE PCN

44203880

44281989

11560.12

9430.79

Department of Health

Department of Health

NHS North Fact & North Cumbria ICR

NHS North East & North Cumbria ICB

28/02/2023 C&M-PCN Capacity and Access Support

28/02/2023 C&M-PCN Capacity and Access Support

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Entity Expense Type Group Expense area Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GR DURHAM COAST PCN 44281963 3546 04 DELEGATED GP DURHAM EAST PCN Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support 44281983 2725.94 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Canacity and Access Sunnort DELEGATED GP DURHAM WEST PCN 44281919 5329.12 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP **EASINGTON CENTRAL PCN** 44281943 3811.80 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP EAST CLEVELAND PCN 44293876 4523.05 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP EDEN (CLIMBRIA) PCN 44281928 5332.76 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP ESTON PCN 44293885 5536.07 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP 44281999 Department of Health NHS North Fast & North Cumbria ICR GATESHEAD CENTRAL SOUTH PCN 7368 34 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP GATESHEAD FAST PCN 44281942 3275.93 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP GATESHEAD INNER WEST PCN 44281966 Department of Health 4749.28 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP GATESHEAD OUTER WEST PCN 44281974 3272 96 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP Department of Health NHS North East & North Cumbria ICB GREATER MIDDLESBROUGH PCN 44293874 7633.78 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP HARTLEPOOL HEALTH PCN 44293879 3375.55 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP HARTLEPOOL PCN 44293883 3521.95 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP HOLGATE PCN 44293884 5556.96 JESMOND - LOWER GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP 44281968 3085.00 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP Department of Health NHS North East & North Cumbria ICB KESWICK & SOLWAY PCN 44281961 4224.98 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 44281977 3709.14 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP NEWCASTLE EAST PCN 44281950 9005.44 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP NEWCASTLE INNER WEST PCN 44281979 5921.54 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP NEWCASTLE OUTER WEST PCN 44281996 5496.73 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP NORTH EASINGTON PCN 44281994 4019.15 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP NORTH GOSFORTH PCN 44281990 3433.54 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP NORTH SHIELDS PCN 44281998 6262.98 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP NORTH STOCKTON PCN 44293875 5312.73 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 44282001 7245.75 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP NORTHUMBRIA PCN 44281930 3106.47 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP ONE LIFE HARTLEPOOL PCN 44293878 3887.08 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP REDCAR COASTAL PCN 44293877 6119 38 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP SEDGEFIELD 1 PCN 44281969 4446.22 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP SEDGEFIELD NORTH PCN 44281939 6126.86 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP SOUTH TYNESIDE FAST PCN 44281953 5994 90 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP SOUTH TYNESIDE SOUTH PCN 44281997 5946.65 28/02/2023 C&M-PCN Capacity and Access Support Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP SOUTH TYNESIDE WEST PCN 44281971 5340 84 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP STOCKTON PCN 44293886 5970.12 DELEGATED GP SUNDERLAND EAST PCN Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support 44281982 6214.19 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP SLINDERI AND NORTH PCN 44281976 5014.19 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GR SUNDERLAND WEST 1 PCN 44281946 5393 98 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP SLINDERI AND WEST 2 PCN 44281922 4046.02 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP TEESDALE PCN 44281964 2534.09 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP VALENS PCN 44281993 5410.72 WALLSEND PCN Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP 44281932 4438.01 28/02/2023 C&M-PCN Capacity and Access Support Department of Health NHS North East & North Cumbria ICB DELEGATED GP WANSBECK PCN 44281936 5078.99 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP WASHINGTON PCN 44281984 5599.59 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP WEAR VALLEY PCN 44282002 3242.49 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP WELL UP NORTH PCN 44281958 8163.69 Department of Health 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP WEST END FAMILY HEALTH PCN Department of Health NHS North East & North Cumbria ICB 44281978 3650.65 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP WEST NORTHUMBERLAND PCN Department of Health NHS North East & North Cumbria ICB 44281926 5735.60 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP 44281917 4976.91 Department of Health NHS North East & North Cumbria ICB WHITLEY BAY PCN Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Capacity and Access Support DELEGATED GP WORKINGTON PCN 44281987 3608.93 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES Adult Mental Health Practitioner DELEGATED GP ENDEAVOUR PRACTICE 44345377 4906.98 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES Adult Mental Health Practitioner DELEGATED GP HILLSIDE PRACTICE 44366613 4564.29 28/02/2023 C&M-PCN DES Adult Mental Health Practitioner DELEGATED GP LINTHORPE SURGERY Department of Health NHS North East & North Cumbria ICB 44366615 8714.00 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES CYP Mental Health Practitioner DELEGATED GP GUIDEPOST MEDICAL GROUP 44345570 4788.84 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES CYP Mental Health Practitioner DELEGATED GP WELLWAY MEDICAL GROUP 44345595 4380 00 28/02/2023 C&M-PCN DES DIETICIANS DELEGATED GP Department of Health NHS North East & North Cumbria ICB GRAINGER MEDICAL GROUP 44210178 6614.42 28/02/2023 C&M-PCN DES DIETICIANS DELEGATED GP GRAINGER MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 44210181 -7061.33 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES DIETICIANS DELEGATED GP SUNDERI AND GP ALLIANCE 44210874 22295.64 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES DIFTICIANS DELEGATED GE SUNDERLAND GP ALLIANCE 44347858 45027 84 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES DIFTICIANS DELEGATED GP SUNDERLAND GP ALLIANCE 44347859 -121453 94 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH DR AT 49 MARINE AVENUE 44366626 Department of Health NHS North East & North Cumbria ICB DELEGATED GP 31496.30 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP DR MEARS & PARTNERS 44366624 1931.30 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP DR SALKELD & PARTNERS 44210464 1838.54 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GE DR SALKELD & PARTNERS 44210466 -2639.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP GRAINGER MEDICAL GROUP 44210178 14306.37 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP GRAINGER MEDICAL GROUP -28357.91 Department of Health NHS North East & North Cumbria ICB 44210181 DELEGATED GP QUEEN STREET MEDICAL PRACTICE 44274719 36901.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH Department of Health NHS North Fact & North Cumbria ICR 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GD OHEEN STREET MEDICAL PRACTICE 44274720 -26590.96 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP SUNDERLAND GP ALLIANCE 44210874 16442.61

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Entity Date Expense Type Group Expense area Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GR SUNDERI AND GP ALLIANCE 44347858 32499 26 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP Department of Health NHS North East & North Cumbria ICB SUNDERLAND GP ALLIANCE 44347859 -29528.29 TENNANT STREET MEDICAL PRACTICE Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP 44345353 9751.04 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP VILLAGE GREEN SURGERY 44210845 3945.58 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP VILLAGE GREEN SURGERY 44210848 -4851.16 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP VILLAGE GREEN SURGERY 44347796 3945 58 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES OCCUPATIONAL THERAPISTS DELEGATED GP CARLISLE HEALTHCARE 44274742 8039.57 DELEGATED GP CARLISLE HEALTHCARE Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES OCCUPATIONAL THERAPISTS 44274743 -6150.15 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES OCCUPATIONAL THERAPISTS DELEGATED GP GRAINGER MEDICAL GROUP 44210178 3581.58 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES OCCUPATIONAL THERAPISTS DELEGATED GP GRAINGER MEDICAL GROUP -2387.56 Department of Health 44210181 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES OCCUPATIONAL THERAPISTS DELEGATED GP OLIFEN STREET MEDICAL PRACTICE 44274719 8984 76 28/02/2023 C&M-PCN DES OCCUPATIONAL THERAPISTS DELEGATED GP -2594.49 Department of Health NHS North East & North Cumbria ICB QUEEN STREET MEDICAL PRACTICE 44274720 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES OCCUPATIONAL THERAPISTS DELEGATED GP SUNDERLAND GP ALLIANCE 44210874 7226.28 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES OCCUPATIONAL THERAPISTS DELEGATED GP SUNDERLAND GP ALLIANCE 44347858 9952.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES OCCUPATIONAL THERAPISTS DELEGATED GP SUNDERLAND GP ALLIANCE 44347859 -37820.17 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP BIRBECK MEDICAL GROUP 44274731 6046.34 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP 44274732 -2530.23 Department of Health NHS North East & North Cumbria ICB BIRBECK MEDICAL GROUP NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44293609 2367.47 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 44210683 2545.80 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 44210685 -2498.92 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP DR AT 49 MARINE AVENUE 44366626 18141.71 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP 44366623 2090.60 Department of Health NHS North East & North Cumbria ICB DR BLOXHAM & PARTNERS 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP DR BRUMBY & PARTNERS 44347624 7321.59 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 44347748 3011.66 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP DR MEARS & PARTNERS 44210656 1317.88 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP DR MEARS & PARTNERS 44366624 8035.42 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP DR PERRINS & PARTNERS 44210943 3182.25 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP DR SALKELD & PARTNERS 44210464 5285.96 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP DR SALKFLD & PARTNERS 44210466 -5006.86 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP GRAINGER MEDICAL GROUP 44210178 27793.20 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP -31895.50 Department of Health NHS North East & North Cumbria ICB GRAINGER MEDICAL GROUP 44210181 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP HILLSIDE PRACTICE 44366613 21209.76 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP QUEEN STREET MEDICAL PRACTICE 44274719 13785.88 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP OLIFEN STREET MEDICAL PRACTICE 44274720 -11365.37 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP SUNDERI AND GP ALLIANCE 44210874 44919.59 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS SUNDERLAND GP ALLIANCE 44347858 90190.10 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP SUNDERLAND GP ALLIANCE 44347859 -81148.72 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GR VILLAGE GREEN SURGERY 44210845 18159 24 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP VILLAGE GREEN SURGERY 44210848 -18319 37 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP VILLAGE GREEN SURGERY 44347796 18159.24 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP WELLWAY MEDICAL GROUP 44345595 5572.16 28/02/2023 C&M-PCN DES PODIATRIST CLAYPATH & UNIVERSITY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB DELEGATED GP 44210683 1620.00 28/02/2023 C&M-PCN DES PODIATRIST CLAYPATH & UNIVERSITY MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB DELEGATED GP 44210685 -2545.80 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PODIATRIST DELEGATED GP SUNDERLAND GP ALLIANCE 44210874 5879.82 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PODIATRIST DELEGATED GP SUNDERLAND GP ALLIANCE 44347858 15010.92 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES PODIATRIST DELEGATED GP SUNDERLAND GP ALLIANCE 44347859 -48505.78 Department of Health 28/02/2023 C&M-PCN DES Trainee Nursing Associate DELEGATED GP Department of Health NHS North East & North Cumbria ICB BIRBECK MEDICAL GROUP 44274731 9298.49 28/02/2023 C&M-PCN DES Trainee Nursing Associate DELEGATED GP -7485.49 Department of Health NHS North East & North Cumbria ICB BIRBECK MEDICAL GROUP 44274732 28/02/2023 C&M-PCN DES Trainee Nursing Associate DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 44347748 6275.28 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES Trainee Nursing Associate DELEGATED GP SUNDERLAND GP ALLIANCE 44210874 17569.16 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN DES Trainee Nursing Associate DELEGATED GP SUNDERLAND GP ALLIANCE 44347858 54239.64 Department of Health 28/02/2023 C&M-PCN DES Trainee Nursing Associate Department of Health NHS North East & North Cumbria ICB DELEGATED GP SUNDERLAND GP ALLIANCE 44347859 -62390.12 28/02/2023 C&M-PCN DES Trainee Nursing Associate DELEGATED GP Department of Health NHS North East & North Cumbria ICB WELLWAY MEDICAL GROUP 44345595 4696.16 NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Digital and Transformation Lead DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44293609 3955.72 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Digital and Transformation Lead DELEGATED GP DR BLOXHAM & PARTNERS 44366623 411133 28/02/2023 C&M-PCN Digital and Transformation Lead DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR MEARS & PARTNERS 44366624 4469.40 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PCN Digital and Transformation Lead ENDEAVOUR PRACTICE 44345377 5117.01 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Digital and Transformation Lead DELEGATED GP HILLSIDE PRACTICE 44366613 5079.43 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN Digital and Transformation Lead DELEGATED GE LINTHORPE SURGERY 44366615 4345.26 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PCN General Practice Assistant DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 44293609 6349 20 28/02/2023 C&M-PCN General Practice Assistant DELEGATED GP 1936.63 Department of Health NHS North East & North Cumbria ICB DR MEARS & PARTNERS 44366624 28/02/2023 C&M-PMS C&M-APMS PCN DES Physician Assoc Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR SINGH WINLATON 44210225 4575.47 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS C&M-APMS PCN DES Physician Assoc DELEGATED GP DR SINGH WINI ATON 44210227 -587 08 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS C&M-APMS PCN DES Physician Assoc DELEGATED GE WELLWAY MEDICAL GROUP 44345595 17574 07 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS PCN DES Clin Pharmacist DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 44210617 24713 35 28/02/2023 C&M-PMS PCN DES Clin Pharmacist DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 44347748 29429.29 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS PCN DES Clin Pharmacist DELEGATED GP DR SALKELD & PARTNERS Department of Health NHS North East & North Cumbria ICB 44210464 9554.00 Department of Health NHS North Fact & North Cumbria ICR 28/02/2023 C&M-PMS PCN DES Clin Pharmacist DELEGATED GD DR SALKELD & PARTNERS 44210466 -5168.30

DELEGATED GP

DR SINGH WINLATON

44210225

16379.51

Department of Health

NHS North East & North Cumbria ICB

28/02/2023 C&M-PMS PCN DES Clin Pharmacist

# QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Expense Type Group | Expense area | Supplier |

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	44210227	-8860.08
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44345570	17902.03
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	44210950	
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44229092	9885.34
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WELLWAY MEDICAL GROUP	44345595	14004.78
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	44229059	385.59
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	44210330	996.91
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	44210330	1947.50
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	44210414	893.08
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	44229041	681.37
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	44210312	737.97
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	44210753	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	44210500	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	44210763	1013.59
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	44210539	1639.03
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	44210646	904.89
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	44210665	1974.66
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	44210589	2990.68
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	44210604	1239.28
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	44210638	787.63
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	44210897	2342.51
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR ALSMITH & PARTNERS	44229095	2166.59
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	44210510	832.27
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44210510	2655.28
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	44210617 44210146	1432.01
Department of Health Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	44210146 44210787	1432.01 1149.45
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	44210787 44210464	1149.45 5222.89
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	44210936	1242.68
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	44210225	754.21
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	44210293	2301.63
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	44210525	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	44229080	
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	44210108	1096.51
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	44228996	88.79
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	44210740	1108.23
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	44210750	883.44
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44210239	1408.57
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	44210160	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	44210165	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	44210201	673.11
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN MEDICAL PRACTICE	44210201	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	44229064	
						44210233	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY		940.53
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	44210156	631.99
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	44210097	2895.74
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	44210731	2899.78
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	44210219	1817.45
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	44210834	933.91
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	44210380	606.54
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	44229029	
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	44210697	2428.35
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	44210779	625.63
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	44210256	2080.13
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	44210338	1338.19
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	44210530	426.55
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	44211004	784.92
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	44210450	476.66
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	44210506	2745.46
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	44210446	675.00
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	44210495	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	44210495	
					1		
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	44210386	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	44210950	4218.87
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	44210281	985.18
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	44210812	2059.66
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	44210409	2407.17
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	44210679	1872.56
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	44210961	1236.80
Department of Health	NHS North East & North Cumbria ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44229092	1551.54

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense area Transaction number Total Entity Expense Type Group Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS PCN DES Participation DELEGATED GP WELLWAY MEDICAL GROUP 44210973 8664 94 DELEGATED GP WEST CORNFORTH SURGERY Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS PCN DES Participation 44210984 DELEGATED GP WEST VIEW SURGERY SOUTH SHIFT DS Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS PCN DFS Participation 44210806 393 81 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS PCN DES Physiotherapist DELEGATED GP GUIDEPOST MEDICAL GROUP 44345570 8237.78 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS PCN DES Physiotherapist DELEGATED GP WELLWAY MEDICAL GROUP 44345595 4671.34 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS PCN DES Soc Prescribing DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 44347748 5852 81 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS PCN DES Soc Prescribing DELEGATED GP DR SALKELD & PARTNERS 44210464 18867.18 28/02/2023 C&M-PMS PCN DES Soc Prescribing DELEGATED GP DR SALKELD & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 44210466 -21965 53 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS PCN DES Soc Prescribing DELEGATED GP DR SINGH WINI ATON 44210225 12189.31 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS PCN DES Soc Prescribing DELEGATED GP DR SINGH WINLATON 44210227 -16856.23 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS PCN DES Soc Prescribing DELEGATED GP GUIDEPOST MEDICAL GROUP 44345570 10420.09 28/02/2023 C&M-PMS PCN DES Soc Prescribing DELEGATED GP Department of Health NHS North East & North Cumbria ICB WELLWAY MEDICAL GROUP 44345595 8548.32 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BEDLINGTONSHIRE MEDICAL GROUP 44210404 80.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BELFORD MEDICAL PRACTICE 44210414 80.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BRANCH END SURGERY 44210500 23.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP BRIDGES MEDICAL PRACTICE 44210763 80.50 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP **BURN BRAE MEDICAL GROUP** 138.00 Department of Health NHS North East & North Cumbria ICB 44210539 NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CESTRIA HEALTH CENTRE 44210665 69.00 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP CONSETT MEDICAL CENTRE 44210589 34.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR AJ SMITH & PARTNERS 44229095 621.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR BURDON & PARTNERS 44210510 23.00 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP 57.50 Department of Health NHS North East & North Cumbria ICB DR HUGHES & PARTNERS BIRTLEY 44210617 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR SALKELD & PARTNERS 44210464 46.00 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR SIMPSON & PARTNERS BOLDON COLLIERY 44210936 23.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP DR SINGH WINLATON 44210225 11.50 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE EAST DURHAM MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB DELEGATED GP 44210525 172.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP FERRYHILL & CHILTON MEDICAL GROUP 44229080 264 50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP FORUM FAMILY PRACTICE DR NAYLOR 44210108 46.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GARLES HEALTH CENTRE 44210740 92.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GLENDALE SURGERY 44210750 23.00 NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HALLGARTH SURGERY 44210160 Department of Health 34.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HALTWHISTLE MEDICAL GROUP 44210165 57.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HAVEN SURGERY 44229064 23.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HAYDON BRIDGE SURGERY 44210233 172 50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP INTRAHEALTH FPMG 44210097 92.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP JUBILEE MEDICAL GROUP NEWTON AYCLIFFE 44210219 34.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP I AMRERT & PARTNER 44210834 46 00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GR LE DLINE P 44210380 23.00 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP I EVICK IE 44229029 11.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP LONG & PARTNERS 44210697 126.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP MURTON MEDICAL GROUP 44210338 34.50 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP NEW SEAHAM MEDICAL GROUP 44211004 69.00 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North East & North Cumbria ICB DELEGATED GP OLD FORGE SURGERY 44210450 23.00 NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP 44210506 161.00 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP POUNDER & PARTNERS 44210480 11.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP PRUDHOE MEDICAL GROUP 44210386 379.50 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North East & North Cumbria ICB RAILWAY MEDICAL GROUP 44210950 218.50 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP Department of Health NHS North East & North Cumbria ICB UNION BRAE 44210961 69.00 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP VILLAGE SURGERY CRAMLINGTON 44229092 57.50 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WELLWAY MEDICAL GROUP 44210973 310.50 28/02/2023 C&M-WAF extra session - staff Department of Health NHS North East & North Cumbria ICB DELEGATED GP **DURHAM DALES HEALTH FEDERATION** 44341140 87726.52 28/02/2023 C&M-WAF extra session - staff 44350454 Department of Health NHS North East & North Cumbria ICB DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 41140.00 28/02/2023 C&M-WAF extra session - staff 30000.00 Department of Health NHS North East & North Cumbria ICB DELEGATED GP SOUTH DURHAM HEALTH CIC 44282330 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Charges from CSU ADMINISTRATION & BUSINESS SUPPORT NHS NORTH OF ENGLAND CSU 44132478 103500.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Charges from CSU ADMINISTRATION & RUSINESS SUPPORT NHS NORTH OF ENGLAND CSU 44217215 87916 67 28/02/2023 Charges from CSU ADMINISTRATION & BUSINESS SUPPORT 69750.00 Department of Health NHS North East & North Cumbria ICB NHS NORTH OF ENGLAND CSU 44217218 28/02/2023 Charges from CSU ADMINISTRATION & BUSINESS SUPPORT Department of Health NHS North East & North Cumbria ICB NHS NORTH OF ENGLAND CSU 44259255 122166.67 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Charges from CSU ADMINISTRATION & RUSINESS SUPPORT NHS NORTH OF ENGLAND CSU 44277046 102750.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Charges from CSU ADMINISTRATION & RUSINESS SUPPORT NHS NORTH OF ENGLAND CSU 44373535 568250.00 28/02/2023 Charges from CSU Department of Health NHS North Fast & North Cumbria ICR CONTINUING HEALTHCARE ASSESSMENT & SUPPORT NHS NORTH OF ENGLAND CSU 44132478 70333 33 NHS North East & North Cumbria ICB 28/02/2023 Charges from CSU CONTINUING HEALTHCARE ASSESSMENT & SUPPORT 44135700 28897.00 Department of Health NHS NORTH OF ENGLAND CSU 28/02/2023 Charges from CSU 70250.00 Department of Health NHS North East & North Cumbria ICB CONTINUING HEALTHCARE ASSESSMENT & SUPPORT NHS NORTH OF ENGLAND CSU 44238022 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Charges from CSU CONTINUING HEALTHCARE ASSESSMENT & SUPPORT NHS NORTH OF ENGLAND CSU 44277039 23351.08 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Charges from CSU CONTINUING HEALTHCARE ASSESSMENT & SUPPORT NHS NORTH OF FNGLAND CSU 44373535 129364 33 28/02/2023 Charges from CSU Department of Health NHS North Fast & North Cumbria ICR MEDICINES MANAGEMENT - CLINICAL NHS NORTH OF ENGLAND CSU 44132478 62416.67 28/02/2023 Charges from CSU MEDICINES MANAGEMENT - CLINICAL NHS NORTH OF ENGLAND CSU 44259255 30333.33 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Charges from CSU MEDICINES MANAGEMENT - CLINICAL 44277046 3833.33 Department of Health NHS North East & North Cumbria ICB NHS NORTH OF ENGLAND CSU MEDICINES MANAGEMENT - CLINICAL Department of Health NHS North Fact & North Cumbria ICR 28/02/2023 Charges from CSU NHS NORTH OF ENGLAND CSLI 44373535 103728.08 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Charges from CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU 44217215 35666.67

Department of Health Departmen	ast & North Cumbria ICB ast &	023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Charges from CSU 028 Charges from CSU 029 Charges from CSU 029 Charges from CSU 020 Charges from CSU 021 Charges from CSU 022 Charges from CSU 023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Charges from CSU 028 Charges from CSU 029 Charges from CSU 029 Charges from CSU 020 Charges from CSU 021 Charges from CSU 022 Charges from CSU 023 Charges from CSU 023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Charges from CSU 028 Charges from CSU 029 Charges from CSU 029 Charges from CSU 020 Charges from CSU 020 Charges from CSU 021 Charges from CSU 022 Charges from CSU 023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Charges from CSU 028 Charges from CSU 029 Charg	GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS OUT OF HOURS OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	Supplier  NHS NORTH OF ENGLAND CSU  STOCKTON-ON-TEES BOROUGH COUNCIL  WELLWAY MEDICAL GROUP  EDEN MEDICAL GROUP  SUNDERLAND GP ALLIANCE  CAPSTICKS SOLICTTORS LLP  SUNDERLAND GP ALLIANCE  CARSILE HEALTHCARE  VILLAGE SURGERY CRAMLINGTON  ELIM ALLIANCE  ELIM ALLIANCE  ELIM ALLIANCE  ELIM ALLIANCE  AKARI CARE LTD  BRITISH PREGNANCY ADVISORY SERVICE  NUFFIELD NEALTH CARE LTD  TYNESIDE SURGICAL SERVICES LTD	Transaction number 76 44217218 44218022 44259255 44277046 44373535 44414682 44278030 44373535 44238030 44373535 44238022 44414682 44216675 44435628 44216675 44435628 4427039 44300618 44388372 44337977 44300681 44195986 44300681 44195986 44400738 44140738 444294961 44294961 44294961 44294962 44400738 44400738 44410736 44410736 44121701 44121701 44121701 44121703	64500.00 123916.68 49583.33 74250.00 151435.58 116333.33 4031.42 66011.00 -1000000.00 28480.00 433182.75 201000.00 67275.00 1279.25 152552.00 31299.10 28608.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 15581.60 92297.00 127027.00 46949.83 78823.17
Department of Health Departmen	ast & North Cumbria ICB ast &	023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Charges from CSU 027 Charges from CSU 028 Charges from CSU 029 Charges from CSU 029 Charges from CSU 020 Charges from CSU 021 Charges from CSU 022 Charges from CSU 023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Clinical AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 027 Clinical AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 028 Clinical AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 029 Clinical AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 020 Clinical AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 021 Clinical AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 022 Clinical AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 023 Clinical AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 024 Clinical AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 025 Clinical AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 026 CLInical AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 027 Clinical AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 028 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCH 029 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCH 020 CLInical AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 020 CLINICAL AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 021 CLINICAL AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 022 CLINICAL AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 023 CLINICAL AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 024 CLINICAL AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 025 CLINICAL AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 026 CLINICAL AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 027 CLINICAL AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 028 CLINICAL AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 029 CLINICAL AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 029 CLINICAL AMD MEDICAL GOODS & SERVICES - HOSPITAL DISCH 029 CLINICAL AMD MEDICAL GOODS & SERVICES - HOSPIT	PRIMARY CARE IT LO AND AUTISM PROGRAMME WIDE PROJECTS PROGRAMME WIDE PROJECTS PROGRAMME WIDE PROJECTS PATIENT TRANSPORT SERVICES CORPORATE COSTS & SERVICES CORPORATE COSTS & SERVICES GP INVESTMENT IMAT PATIENT TRANSPORT SERVICES CHC ADULT FULLY FUNDED GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARSILE HEALTHCARE VILLAGE SURGERY CRAMILINGTON ELIM ALLIANCE ELIM ALLIANCE ELIM ALLIANCE ELIM ALLIANCE ELIM ALLIANCE BALLIANCE BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD NEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD TYNESIDE SURGICAL SERVICES LTD	44238022 44259255 44277046 44373535 44414682 44277039 44128782 44238030 44373535 44238002 44414682 44216675 44435628 44277039 44300618 44388372 443977 44300681 44109597 44167071 44294961 44294961 44294962 44400736 44400738 44409738 44429310 44121240 44121701 44121701	123916.68 49583.33 74250.00 151435.58 116333.33 4031.42 66011.00 -1000000.00 433182.75 201000.00 1279.25 152552.00 31299.10 28389.00 1279.25 152552.00 31299.10 28608.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 15581.60 92297.00 127027.00
Department of Health Departmen	ast & North Cumbria ICB ast &	023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Charges from CSU 027 Charges from CSU 028 Charges from CSU 029 Charges from CSU 029 Charges from CSU 020 Charges from CSU 021 Charges from CSU 022 Chinical Charges from CSU 023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Chinical Charges from CSU 028 Chinical Charges from CSU 029 Chinical Charges from CSU 020 Chinical Charges from CSU 021 Chinical Charges from CSU 022 Chinical Charges from CSU 023 Chinical Charges from CSU 024 Chinical Charges from CSU 025 Chinical Charges from CSU 026 Chinical Charges from CSU 027 Chinical Charges from CSU 028 Chinical Charges from CSU 029 Chinical Charges from CSU 020 Chinical Charges from CSU 021 Chinical Charges from CSU 022 Chinical Charges from CSU 023 Chinical Charges from CSU 024 Chinical Charges from CSU 025 Chinical Charges from CSU 026 Chinical Charges from CSU 027 Chinical Charges from CSU 028 Chinical Charges from CSU 029 Chinical Charges from CSU 020 Chinical Charges from CSU 020 Chinical Charges from CSU 021 Chinical Charges from CSU 022 Chinical Charges from CSU 023 Chinical Charges from CSU 024 Chinical Charges from CSU 025 Chinical Charges from CSU 026 Chinical Charges from CSU 027 Chinical Charges from CSU 028 Chinical Charges from CSU 029 Chinical Charges fro	PRIMARY CARE IT LD AND AUTISM PROGRAMME WIDE PROJECTS PROGRAMME WIDE PROJECTS PATIENT TRANSPORT SERVICES CORPORATE COSTS & SERVICES CORPORATE COSTS & SERVICES GP INVESTMENT IM&T PATIENT TRANSPORT SERVICES CHC ADULT FULLY FUNDED GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES OUT OF HOURS ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARLISE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELIM ALLIANCE ELM	44259255 44277046 44373535 44414682 44277039 44128782 44238030 44373535 44238022 44414682 44216675 44435628 44277039 44300681 4439528 443977 44300681 4410957 44167071 44294961 44294962 44400736 44400736 44400738 44429310 44121701 44121701	49583.33 74250.00 151435.58 116333.33 4031.42 66011.00 -1000000.00 28480.00 46128.00 67275.00 1279.25 12552.00 31299.10 28389.00 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 15581.60 92297.00 127027.00
Department of Health Departmen	ast & North Cumbria ICB ast &	023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Charges from CSU 028 Charges from CSU 029 Charges from CSU 029 Charges from CSU 020 Charges from CSU 021 Charges from CSU 022 Charges from CSU 023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Charges from CSU 028 Charges from CSU 029 Charges from CSU 029 Charges from CSU 020 Charges from CSU 021 Chinical&Medical-Charge 022 Chinical&Medical-Charge 023 Chinical&Medical-Charge 024 Chinical&Medical-Charge 025 Chinical&Medical-Charge 026 Chinical&Medical-Charge 027 Chinical&Medical-Commercial Sector 028 Chinical&Medical-Commercial Sector 029 Chinical&Medical-Commercial Sector 020 Chinical&Medical-Commercial Sector 020 Chinical&Medical-Commercial Sector 020 Chinical&Medical-Commercial Sector 020 Chinical&Medical-Commercial Sector 021 Chinical&Medical-Commercial Sector 022 Chinical&Medical-Commercial Sector 023 Chinical&Medical-Commercial Sector 023 Chinical&Medical-Commercial Sector 024 Chinical&Medical-Commercial Sector 025 Chinical&Medical-Commercial Sector 026 Chinical&Medical-Commercial Sector 027 Chinical&Medical-Commercial Sector 028 Chinical&Medical-Commercial Sector 029 Chinical&Medical-Commercial Sector 020 Chinical&Medical-Commercial Sector 020 Chinical&Medical-Commercial Sector	PRIMARY CARE IT PRIMARY CARE IT PRIMARY CARE IT LD AND AUTISM PROGRAMME WIDE PROJECTS PROGRAMME WIDE PROJECTS PATIENT TRANSPORT SERVICES CORPORATE COSTS & SERVICES CORPORATE COSTS & SERVICES GP INVESTMENT IMALT PATIENT TRANSPORT SERVICES CHC ADULT FULLY FUNDED GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES OUT OFHOURS OUT OF HOURS OUT OF HOURS OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARLISE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELM ALLIANCE AKARI CARE LTD (B) BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44277046 44373535 44414682 44277039 44128782 44238030 44373535 44238022 44414682 44216675 44435628 44277039 44300618 44383727 44300681 44195986 44300681 44100957 44167071 44294961 44294961 44294962 44400736 44400736 44400738 4442910 44121701 44121701	74250.00 151435.58 116333.33 4031.42 66011.00 -1000000.00 28480.00 43182.75 201000.00 46128.00 67275.00 31299.10 28899.00 28608.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 145497.47 145497.47 145497.47
Department of Health Departmen	ast & North Cumbria ICB	023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Charges from CSU 027 Charges from CSU 028 Charges from CSU 029 Charges from CSU 029 Charges from CSU 020 Charges from CSU 020 Charges from CSU 021 Chinical&Medical-Chinical Other 022 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 024 Clinical&Medical-Clinical Other 025 Clinical&Medical-Clinical Other 026 Clinical&Medical-Clinical Other 027 Clinical&Medical-Clinical Other 028 Clinical&Medical-Clinical Other 029 Clinical&Medical-Clinical Other 020 Clinical&Medical-Clinical Other 021 Clinical&Medical-Clinical Other 022 Clinical&Medical-Comercial Sector 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector 027 Clinical&Medical-Commercial Sector 028 Clinical&Medical-Commercial Sector 029 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 021 Clinical&Medical-Commercial Sector 022 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector	PRIMARY CARE IT PRIMARY CARE IT LO AND AUTISM PROGRAMME WIDE PROJECTS PROGRAMME WIDE PROJECTS PROGRAMME WIDE PROJECTS PATIENT TRANSPORT SERVICES CORPORATE COSTS & SERVICES CORPORATE COSTS & SERVICES GP INVESTMENT IMAT PATIENT TRANSPORT SERVICES CHC ADULT FULLY FUNDED GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LIP SUNDERLAND GP ALLIANCE CARSILE HEALTHCARE VILLAGE SURGERY CRAMILINGTON ELIM ALLIANCE ELIM ALLIANCE ELIM ALLIANCE ELIM ALLIANCE ELIM ALLIANCE ELIM ALLIANCE AKARI CARE LTD BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44373535 44414682 44277039 44128782 44238030 44373535 44238022 44414682 44216675 44435628 44277039 44300618 44388372 44337977 44300681 44195986 44300681 44100957 44167071 44294962 44400736 44400736 44400738 44429310 44121540 44121701 44121701	151435.58 116333.33 4031.42 66011.00 -1000000.00 433182.75 201000.00 67275.00 1279.25 152552.00 31299.10 28369.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 15581.60 92297.00 127027.00
Department of Health Departmen	ast & North Cumbria ICB	023 Charges from CSU 023 Charges from CSU 023 Charges from CSU 023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Charges from CSU 027 Charges from CSU 028 Charges from CSU 029 Charges from CSU 029 Charges from CSU 020 Charges from CSU 020 Charges from CSU 021 Chircal AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHA 022 Clinical & Medical-Clinical Other 023 Clinical & Medical-Clinical Other 024 Clinical & Medical-Clinical Other 025 Clinical & Medical-Clinical Other 026 Clinical & Medical-Clinical Other 027 Clinical & Medical-Clinical Other 028 Clinical & Medical-Clinical Other 029 Clinical & Medical-Clinical Other 020 Clinical & Medical-Commercial Sector 020 Clinical & Medical-Commercial Sector 021 Clinical & Medical-Commercial Sector 022 Clinical & Medical-Commercial Sector 023 Clinical & Medical-Commercial Sector 024 Clinical & Medical-Commercial Sector 025 Clinical & Medical-Commercial Sector 026 Clinical & Medical-Commercial Sector 027 Clinical & Medical-Commercial Sector 028 Clinical & Medical-Commercial Sector 029 Clinical & Medical-Commercial Sector 020 Clinical & Medical-Commercial Sector 020 Clinical & Medical-Commercial Sector 021 Clinical & Medical-Commercial Sector 022 Clinical & Medical-Commercial Sector 023 Clinical & Medical-Commercial Sector 024 Clinical & Medical-Commercial Sector 025 Clinical & Medical-Commercial Sector 026 Clinical & Medical-Commercial Sector 027 Clinical & Medical-Commercial Sector	PRIMARY CARE IT LD AND AUTISM PROGRAMME WIDE PROJECTS PROGRAMME WIDE PROJECTS PROGRAMME WIDE PROJECTS PATIENT TRANSPORT SERVICES CORPORATE COSTS & SERVICES CORPORATE COSTS & SERVICES GP INVESTMENT IMALT PATIENT TRANSPORT SERVICES CHC ADULT FULLY FUNDED GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES OUT OF HOURS ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARLISE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELIM ALLIANCE ELM ALLIANCE AKARI CARE LTD (B) RITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44414682 44277039 44128782 44238030 44373535 44238022 44414682 44416675 44435628 44277039 4430618 44388372 44337977 44300681 44195986 44300681 4410957 44167071 44294962 44400736 44400738 4440938 4440938 44429310 44121703	116333.33 4031.42 66011.00 -1000000.00 28480.00 463182.75 201000.00 1279.25 12555.00 31299.10 28389.00 167632.77 27347.61 1787415.0 35500.00 145497.47 145497.47 145497.47 15581.60 92297.00 1270727.00
Department of Health Departmen	ast & North Cumbria ICB	023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Charges from CSU 027 Charges from CSU 028 Charges from CSU 029 Charges from CSU 029 Charges from CSU 020 Charges from CSU 021 Chinical&Medical-Chinical Other 023 Clinical&Medical-Clinical Other 024 Clinical&Medical-Clinical Other 025 Clinical&Medical-Clinical Other 026 Clinical&Medical-Clinical Other 027 Clinical&Medical-Clinical Other 028 Clinical&Medical-Clinical Other 029 Clinical&Medical-Clinical Other 020 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 021 Clinical&Medical-Commercial Sector 022 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector 027 Clinical&Medical-Commercial Sector 028 Clinical&Medical-Commercial Sector 029 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 021 Clinical&Medical-Commercial Sector 022 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector	LD AND AUTISM PROGRAMME WIDE PROJECTS PATIENT TRANSPORT SERVICES CORPORATE COSTS & SERVICES CORPORATE COSTS & SERVICES GP INVESTMENT IMALT PATIENT TRANSPORT SERVICES CHC ADULT FULLY FUNDED GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES OF OTHER COMMISSIONED SERVICES OUT OF HOURS ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARLISE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELM ALLIANCE AKARI CARE LTD (B) BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44277039 44128782 44238030 44373535 44238022 44414682 44216675 44435628 44277039 44300618 44383727 44300681 44195986 44300681 44109597 44167071 44294961 44294961 44294962 44400736 44400736 44400736 44400738 4442910 44121701 44121701	4031.42 66011.00 -1000000.00 28480.00 43182.75 201000.00 67275.00 31299.10 28608.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 145497.47 15081.60 92297.00 127027.00
Department of Health Departmen	ast & North Cumbria ICB	023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Charges from CSU 027 Charges from CSU 028 Charges from CSU 029 Charges from CSU 029 Charge from SLA 020 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCH 020 Clinical&Medica-Clinical Other 021 Clinical&Medica-Clinical Other 022 Clinical&Medica-Clinical Other 023 Clinical&Medica-Clinical Other 023 Clinical&Medica-Clinical Other 024 Clinical&Medica-Clinical Other 025 Clinical&Medica-Clinical Other 026 Clinical&Medica-Clinical Other 027 Clinical&Medica-Comercial Sector 028 Clinical&Medica-Commercial Sector 029 Clinical&Medica-Commercial Sector 020 Clinical&Medica-Commercial Sector 021 Clinical&Medica-Commercial Sector 022 Clinical&Medica-Commercial Sector 023 Clinical&Medica-Commercial Sector 024 Clinical&Medica-Commercial Sector 025 Clinical&Medica-Commercial Sector 026 Clinical&Medica-Commercial Sector 027 Clinical&Medica-Commercial Sector 028 Clinical&Medica-Commercial Sector 029 Clinical&Medica-Commercial Sector 020 Clinical&Medica-Commercial Sector 020 Clinical&Medica-Commercial Sector	PROGRAMME WIDE PROJECTS PROGRAMME WIDE PROJECTS PROGRAMME WIDE PROJECTS PATIENT TRANSPORT SERVICES CORPORATE COSTS & SERVICES CORPORATE COSTS & SERVICES CORPORATE COSTS & SERVICES GO INVESTMENT IMAET PATIENT TRANSPORT SERVICES CHC ADULT FULLY FUNDED GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LIP SUNDERLAND GP ALLIANCE CARSILE HEALTHCARE VILLAGE SURGERY CRAMILINGTON ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE AKARI CARE LTD BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD TYNESIDE SURGICAL SERVICES LTD	44128782 44238030 44373535 44238022 44414682 44216675 44435628 44277039 44300618 4438372 44337977 44300681 44195986 44300681 44100957 44167071 44294962 44400736 44400736 44400738 44407310 44121701 44121701	66011.00 -1000000.00 28480.00 433182.75 201000.00 1279.25 152552.00 31299.10 28389.00 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 155981.60 92297.00 127027.00
Department of Health Departmen	ast & North Cumbria ICB	023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Charges from CSU 028 Charges from CSU 029 Charges from CSU 029 Charges from CSU 020 Charges from CSU 021 Charges from CSU 022 Charges from CSU 023 Chinical&Medical-Non NHS LES 023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector 027 Clinical&Medical-Commercial Sector 028 Clinical&Medical-Commercial Sector 029 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 021 Clinical&Medical-Commercial Sector 022 Clinical&Medical-Commercial Sector	PROGRAMME WIDE PROJECTS PATIENT TRANSPORT SERVICES CORPORATE COSTS & SERVICES CORPORATE COSTS & SERVICES GP INVESTMENT IMAT PATIENT TRANSPORT SERVICES CHC ADULT FULLY FUNDED GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES OUT OF HOURS ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARLISE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELM ALLIANCE ELM	44238030 44373535 44238022 44414682 44216675 44435628 44277039 44300618 4438372 4433797 44300681 44195986 44300681 44100957 44167071 44294961 44294962 44400736 44400738 4440738 44429310 44121701 44121701	-100000.00 28480.00 433182.75 201000.00 46128.00 1279.25 152552.00 31299.10 28389.00 28608.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 15581.60 92297.00 127027.00
Department of Health Departmen	ast & North Cumbria ICB	023 Charges from CSU 023 Charges from CSU 023 Charges from CSU 023 Charges from CSU 024 Charges from CSU 025 Charges from CSU 026 Charges from CSU 027 Charges from CSU 028 Charges from CSU 029 Charges from SLA 029 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCH 020 Clinical&Medical-Clinical Other 020 Clinical&Medical-Clinical Other 020 Clinical&Medical-Clinical Other 021 Clinical&Medical-Clinical Other 022 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 024 Clinical&Medical-Commercial Sector 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector 027 Clinical&Medical-Commercial Sector 028 Clinical&Medical-Commercial Sector 029 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 021 Clinical&Medical-Commercial Sector 022 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector 027 Clinical&Medical-Commercial Sector 028 Clinical&Medical-Commercial Sector 029 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES CORPORATE COSTS & SERVICES CORPORATE COSTS & SERVICES GP INVESTMENT IMMAT PATIENT TRANSPORT SERVICES CHC ADULT FULLY FUNDED GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES OUT OF HOURS OUT OF HOURS OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARLISE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE SICH ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE SICH ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE RAGAIC CARE LTD BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44373535 44238022 44414682 44216675 44435628 44277039 44300618 44383727 44337977 44300681 44109586 44300681 4410957 44167071 44294961 44294962 44400736 44400736 44400738 44429310 44121240 44121701 44121701	28480.00 433182.75 201000.00 46128.00 67275.00 31299.10 28608.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 15581.60 92297.00 127027.00 46949.83
Department of Health Departmen	ast & North Cumbria ICB	023 Charges from CSU 024 Charges from CSU 025 Charge from SLA 026 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCH/ 027 Clinical&Medical-Clinical Other 028 Clinical&Medical-Clinical Other 029 Clinical&Medical-Clinical Other 020 Clinical&Medical-Clinical Other 020 Clinical&Medical-Clinical Other 021 Clinical&Medical-Clinical Other 022 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 024 Clinical&Medical-Comercial Sector 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector 027 Clinical&Medical-Commercial Sector 028 Clinical&Medical-Commercial Sector 029 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 021 Clinical&Medical-Commercial Sector 022 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector	CORPORATE COSTS & SERVICES CORPORATE COSTS & SERVICES GP INVESTMENT IM&T PATIENT TRANSPORT SERVICES CHC ADULT FULLY FUNDED GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS OUT OF HOURS OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARLISLE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE SUM CARE LTD BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44238022 44414682 44216675 44435628 44277039 44300618 4438372 44337977 44300681 44195986 44300681 44100957 44167071 44294961 44294962 44400736 44400738 4440738 44429310 44121540 44121701	433182.75 201000.00 46128.00 67275.00 1279.25 152552.00 31299.10 28389.00 28608.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 15581.60 92297.00 127027.00
Department of Health Departmen	ast & North Cumbria ICB	023 Charges from CSU 023 Charges from CSU 023 Charges from CSU 023 Charges from CSU 024 Charges from CSU 025 Chrgs from SLA 026 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCH/ 027 Clinical Medical-Clinical Other 028 Clinical Medical-Clinical Other 029 Clinical Medical-Clinical Other 020 Clinical Medical-Clinical Other 020 Clinical Medical-Clinical Other 021 Clinical Medical-Clinical Other 022 Clinical Medical-Clinical Other 023 Clinical Medical-Clinical Other 023 Clinical Medical-Commercial Sector 024 Clinical Medical-Commercial Sector 025 Clinical Medical-Commercial Sector 026 Clinical Medical-Commercial Sector 027 Clinical Medical-Commercial Sector 028 Clinical Medical-Commercial Sector 029 Clinical Medical-Commercial Sector 020 Clinical Medical-Commercial Sector 021 Clinical Medical-Commercial Sector 022 Clinical Medical-Commercial Sector 023 Clinical Medical-Commercial Sector 024 Clinical Medical-Commercial Sector 025 Clinical Medical-Commercial Sector 026 Clinical Medical-Commercial Sector 027 Clinical Medical-Commercial Sector 028 Clinical Medical-Commercial Sector 029 Clinical Medical-Commercial Sector 020 Clinical Medical-Commercial Sector	CORPORATE COSTS & SERVICES GP INVESTMENT IMAT PATIENT TRANSPORT SERVICES CHC ADULT FULLY FUNDED GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES OUT OF HOURS ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARLISE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELM ALLIANCE	44414682 44216675 44435628 44277039 44300618 4438372 44337977 44300681 44195986 44300681 4410957 44167071 44294961 44294962 44400736 44400736 44400736 44429310 44121540 44121701 44121701	201000.00 46128.00 1279.25 152552.00 31299.10 28389.00 28608.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 145497.47 50581.60 92297.00 127027.00
Department of Health Departmen	ast & North Cumbria ICB	023 Charges from CSU 023 Charges from CSU 023 Chrgs from SLA 023 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCH/ 023 Clinical&Medical-Non NHS LES 023 Clinical&Medical-Clinical Other 024 Clinical&Medical-Clinical Other 025 Clinical&Medical-Clinical Other 026 Clinical&Medical-Clinical Other 027 Clinical&Medical-Clinical Other 028 Clinical&Medical-Clinical Other 029 Clinical&Medical-Clinical Other 020 Clinical&Medical-Clinical Other 021 Clinical&Medical-Commercial Sector 022 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector 027 Clinical&Medical-Commercial Sector 028 Clinical&Medical-Commercial Sector 029 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 021 Clinical&Medical-Commercial Sector 022 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector	GP INVESTMENT IMALT PATIENT TRANSPORT SERVICES CHC ADULT FULLY FUNDED GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS OUT OF HOURS OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARLISE HEALTHCARE VILLAGE SURGERY CARMLINGTON ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE BLIM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE RIAGLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE RAGAIC CARE LTD BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD RAMSAY HEALTH CARE LTD RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44216675 44435628 44277039 44300618 44388372 44337977 44300681 44195986 44300681 44100957 44167071 44294961 44294962 44400736 44400738 44409364 44121540 44121701 44121701	46128.00 67275.00 1279.25 152552.00 31299.10 28383.00 28608.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 145497.47 145497.47 145497.47 145497.47
Department of Health Departmen	ast & North Cumbria ICB	023 Charges from CSU 026 Charges from CSU 027 Clinical AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHA 028 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHA 029 Clinical & Medical-Clinical Other 020 Clinical & Medical-Clinical Other 021 Clinical & Medical-Clinical Other 022 Clinical & Medical-Clinical Other 023 Clinical & Medical-Clinical Other 023 Clinical & Medical-Clinical Other 024 Clinical & Medical-Clinical Other 025 Clinical & Medical-Clinical Other 026 Clinical & Medical-Comercial Sector 027 Clinical & Medical-Comercial Sector 028 Clinical & Medical-Comercial Sector 029 Clinical & Medical-Comercial Sector 020 Clinical & Medical-Comercial Sector 021 Clinical & Medical-Comercial Sector 022 Clinical & Medical-Comercial Sector 023 Clinical & Medical-Comercial Sector 024 Clinical & Medical-Comercial Sector 025 Clinical & Medical-Comercial Sector 026 Clinical & Medical-Comercial Sector 027 Clinical & Medical-Comercial Sector 028 Clinical & Medical-Comercial Sector 029 Clinical & Medical-Comercial Sector	IM&T PATIENT TRANSPORT SERVICES CHC ADULT FULLY FUNDED GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS OUT OF HOURS OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARSISE HEALTHCARE VILLAGE SURGERY CRAMILINGTON ELM ALLIANCE BLAM SILMANCE AKARI CARE LTD (8) BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44435628 44277039 44300618 4438372 44337977 44300681 44195986 44300681 44100957 44167071 44294961 44294962 44400736 44400738 44407310 44121540 44121540 44121701	67275.00 1279.25 152555.00 31299.10 28389.00 28608.07 167632.77 27347.61 18741.50 35500.00 145497.47 145497.47 145497.47 145497.47 50581.60 92297.00 127027.00
Department of Health Departmen	ast & North Cumbria ICB	O23 Chrgs from SLA O23 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCH/ O23 Clinical&Medical- Non NHS LES O23 Clinical&Medical-Clinical Other O23 Clinical&Medical-Commercial Sector O24 Clinical&Medical-Commercial Sector O25 Clinical&Medical-Commercial Sector O26 Clinical&Medical-Commercial Sector O27 Clinical&Medical-Commercial Sector O28 Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES CHC ADULT FULLY FUNDED G POTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARLISE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELM ALLIANCE AKARI CARE LTD (B) BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44277039 44300618 44388372 44337977 44300681 44195986 44300681 44100957 44167071 44294961 44294961 44294962 44400736 44400736 44400738 44429310 44121701 44121701	1279.25 152552.00 31299.10 28389.00 28608.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 50581.60 92297.00 127027.00
Department of Health Departmen	ast & North Cumbria ICB	O23 CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCH/ O23 Clinical&Medical-Non NHS LES O23 Clinical&Medical-Clinical Other O23 Clinical&Medical-Commercial Sector	CHC ADULT FULLY FUNDED GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	STOCKTON-ON-TEES BOROUGH COUNCIL WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LIP SUNDERLAND GP ALLIANCE CARLISLE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE BLIM ALLIANCE SURGERY CRAWLINGTON BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44300618 44388372 44337977 44300681 44195986 44300681 44100957 44167071 44294961 44294962 44400736 44400738 44429310 44121540 44121540 44121701	152552.00 31299.10 28389.00 28608.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 145497.47 145497.47 145497.47 145497.47
Department of Health Departmen	ast & North Cumbria ICB	023 Clinical&Medical- Non NHS LES 023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector	GP OTHER COMMISSIONED SERVICES COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS OUT OF HOURS OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	WELLWAY MEDICAL GROUP EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARLISLE HEALTHCARE UILLAGE SURGERY CRAMLINGTON ELM ALLIANCE ORIGINALIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE IN ALLIANCE ELM ALLIANCE AKARI CARE LTD (B) BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44388372 44337977 44300681 44195986 44300681 44100957 44167071 44294961 44294962 44400736 44400738 44429310 4412234 44121540 44121701	31299.10 28389.00 28608.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 50581.60 92297.00 127027.00 46949.83
Department of Health NHS North Eas NHS NORTH	ast & North Cumbria ICB	023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 024 Clinical&Medical-Clinical Other 025 Clinical&Medical-Clinical Other 026 Clinical&Medical-Clinical Other 027 Clinical&Medical-Clinical Other 028 Clinical&Medical-Commercial Sector 028 Clinical&Medical-Commercial Sector 029 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 021 Clinical&Medical-Commercial Sector 022 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector 027 Clinical&Medical-Commercial Sector 028 Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	EDEN MEDICAL GROUP SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARLISE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELM ALLIANCE NACH CARE LTD (B) BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44337977 44300681 44195986 44300681 44100957 44167071 44294961 44294962 44400736 44400736 44400738 44429310 4412234 44121540 44121701 44121701	28389.00 28608.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 50581.60 92297.00 127027.00 46949.83
Department of Health Departmen	ast & North Cumbria ICB	023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 024 Clinical&Medical-Clinical Other 025 Clinical&Medical-Clinical Other 026 Clinical&Medical-Commercial Sector 027 Clinical&Medical-Commercial Sector 028 Clinical&Medical-Commercial Sector 029 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 021 Clinical&Medical-Commercial Sector 022 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector	PROGRAMME ADMINISTRATIVE COSTS GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	SUNDERLAND GP ALLIANCE CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARLISLE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELIM ALLIANCE ELIM ALLIANCE ELIM ALLIANCE ELIM ALLIANCE ELIM ALLIANCE BITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44300681 44195986 44300681 44100957 44167071 44294961 44294962 44400736 44400738 44429310 44129234 44121540 44121701	28608.07 167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 50581.60 92297.00 127027.00 46949.83
Department of Health Departmen	ast & North Cumbria ICB 28/02/20	023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector	GP INVESTMENT LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS OUT OF HOURS OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	CAPSTICKS SOLICITORS LLP SUNDERLAND GP ALLIANCE CARLISLE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELM ALLIANCE ON ALLIANCE ELM ALLIANCE AKARI CARE LTD (B) BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44195986 44300681 44100957 44167071 44294961 44294962 44400736 44400738 44429310 44129234 44121540 44121701 44121701	167632.77 27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 50581.60 92297.00 127027.00 46949.83
Department of Health	ast & North Cumbria ICB 28/02/26	023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 024 Clinical&Medical-Clinical Other 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector 027 Clinical&Medical-Commercial Sector 028 Clinical&Medical-Commercial Sector 029 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 021 Clinical&Medical-Commercial Sector 022 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS OUT OF HOURS OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	SUNDERLAND GP ALLIANCE CARLISIE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE BERTISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44300681 44100957 44167071 44294961 44294962 44400736 44400738 44429310 44129234 44121540 44121701 44121701	27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 50581.60 92297.00 127027.00 46949.83
Department of Health	ast & North Cumbria ICB 28/02/26	023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 024 Clinical&Medical-Clinical Other 025 Clinical&Medical-Commercial Sector 026 Clinical&Medical-Commercial Sector 027 Clinical&Medical-Commercial Sector 028 Clinical&Medical-Commercial Sector 029 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 020 Clinical&Medical-Commercial Sector 021 Clinical&Medical-Commercial Sector 022 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 024 Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS OUT OF HOURS OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	SUNDERLAND GP ALLIANCE CARLISIE HEALTHCARE VILLAGE SURGERY CRAMLINGTON ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE BERTISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44300681 44100957 44167071 44294961 44294962 44400736 44400738 44429310 44129234 44121540 44121701 44121701	27347.61 178741.50 35500.00 145497.47 145497.47 145497.47 50581.60 92297.00 127027.00 46949.83
Department of Health Departmen	ast & North Cumbria ICB 28/02/26	023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Commercial Sector	GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES OUT OF HOURS OUT OF HOURS OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	VILLAGE SURGERY CRAMLINGTON ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44100957 44167071 44294961 44294962 44400736 44400738 44429310 44129234 44121540 44121701 44121703	178741.50 35500.00 145497.47 145497.47 145497.47 50581.60 92297.00 127027.00 46949.83
Department of Health	ast & North Cumbria ICB 28/02/20	023 Clinical&Medical-Clinical Other 023 Clinical&Medical-Commercial Sector	GP OTHER COMMISSIONED SERVICES OUT OF HOURS OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE AKARI CARE LTD (B) BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44167071 44294961 44294962 44400736 44400738 44429310 44129234 44121540 44121701 44121701	35500.00 145497.47 145497.47 145497.47 150581.60 92297.00 127027.00 46949.83
Department of Health NHS North Eas NH	ast & North Cumbria ICB 28/02/20	023 Clinical&Medical-Commercial Sector	OUT OF HOURS OUT OF HOURS OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE AKARI CARE LTD (B) BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44294961 44294962 44400736 44400738 44429310 44129234 44121540 44121701 44121701	145497.47 145497.47 145497.47 145497.47 50581.60 92297.00 127027.00 46949.83
Department of Health NHS North Eas NH	ast & North Cumbria ICB 28/02/2t	023 Clinical&Medical-Commercial Sector	OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	ELM ALLIANCE ELM ALLIANCE ELM ALLIANCE AKARI CARE LTD (B) BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44294962 44400736 44400738 44429310 44129234 44121540 44121701 44121701	145497.47 145497.47 145497.47 50581.60 92297.00 127027.00 46949.83
Department of Health	ast & North Cumbria ICB 28/02/20	023 Clinical&Medical-Commercial Sector	OUT OF HOURS OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	ELM ALLIANCE ELM ALLIANCE AKARI CARE LTD (B) BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44400736 44400738 44429310 44129234 44121540 44121701 44121703	145497.47 145497.47 50581.60 92297.00 127027.00 46949.83
Department of Health	ast & North Cumbria ICB 28/02/20	023 Clinical&Medical-Commercial Sector	OUT OF HOURS INTERMEDIATE CARE ACUTE SERVICES A	ELM ALLIANCE AKARI CARE LTD (B) BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44400738 44429310 44129234 44121540 44121701 44121703	145497.47 50581.60 92297.00 127027.00 46949.83
Department of Health	ast & North Cumbria ICB 28/02/20	023 Clinical&Medical-Commercial Sector	INTERMEDIATE CARE ACUTE SERVICES A	AKARI CARE LTD (B) BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44429310 44129234 44121540 44121701 44121703	50581.60 92297.00 127027.00 46949.83
Department of Health	ast & North Cumbria ICB 28/02/20	023 Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE NUFFIELD HEALTH RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44129234 44121540 44121701 44121703	92297.00 127027.00 46949.83
Department of Health NHS North Eas	ast & North Cumbria ICB 28/02/20	023 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector	ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A	NUFFIELD HEALTH RAMSAY HEALTH CARE LTD RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44121540 44121701 44121703	127027.00 46949.83
Department of Health NHS North Eas	ast & North Cumbria ICB 28/02/20 ast & North Cumbria ICB 28/02/20 ast & North Cumbria ICB 28/02/20	023 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector	ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A	RAMSAY HEALTH CARE LTD RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44121701 44121703	46949.83
Department of Health NHS North Eas	ast & North Cumbria ICB 28/02/20 ast & North Cumbria ICB 28/02/20	023 Clinical&Medical-Commercial Sector 023 Clinical&Medical-Commercial Sector	ACUTE SERVICES A ACUTE SERVICES A	RAMSAY HEALTH CARE LTD TYNESIDE SURGICAL SERVICES LTD	44121703	
Department of Health NHS North Eas	ast & North Cumbria ICB 28/02/20	023 Clinical&Medical-Commercial Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD		
Department of Health NHS North Eas						187947.57
Department of Health NHS North Eas	ast & North Cumbria ICB 28/02/20	023 Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44414231	38300.11
Department of Health NHS North Eas			AUDIOLOGY	SPECSAVERS HEARCARE LTD	44414234	28217.00
Department of Health NHS North Eas			AUDIOLOGY	SPECSAVERS HEARCARE LTD	44414240	98783.82
Department of Health NHS North Eas			COMMUNITY SERVICES A	NORTH EAST PODIATRY LTD	44282331	18683.91
Department of Health NHS North Eas			DELEGATED GP	SUNDERLAND GP ALLIANCE	44277069	41358.09
Department of Health NHS North Eas NHS North Eas NHS North Eas NHS North Eas			GP INVESTMENT	BRANCH END SURGERY	44122791	78000.00
Department of Health			GP INVESTMENT	HAYDON BRIDGE SURGERY	44122791	42000.00
Department of Health			GP INVESTMENT	RAILWAY MEDICAL GROUP	44122806	61000.00
Department of Health NHS North Eas		1	<del></del>		44167076	I
Department of Health			LONG TERM CONDITIONS ACUTE NCA	AGE UK SUNDERLAND NHS GREATER GLASGOW AND CLYDE	44392550	49529.14 255595.00
Department of Health Department of Health Department of Health Department of Health NHS North Eas Department of Health NHS North Eas NHS North Eas NHS North Eas						
Department of Health			ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	44394224	-53055.00
Department of Health Department of Health Department of Health NHS North Eas NHS North Eas			COMMISSIONING SCHEMES	CHESTER LE STREET HEALTH LTD	44129230	29265.00
Department of Health Department of Health NHS North Eas			COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	44243730	81193.00
Department of Health NHS North Eas			COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	44243731	134465.00
			COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	44294957	26241.66
Denartment of Health NHS North Fas			HOSPICES	SOUTH DURHAM HEALTH CIC	44354591	25129.00
1 '			MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	44297307	68060.50
			MEDICINES MANAGEMENT - CLINICAL	SOUTH DURHAM HEALTH CIC	44259454	30532.24
			PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	44107498	70000.00
			PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	44107499	70000.00
			PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	44107500	50000.00
1 '			PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	44107502	50000.00
			OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	44297308	310369.20
			ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43952028	-46330.41
			ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44107493	427621.42
		· ·	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44107497	585398.17
	ant O North Combine ICD 20/02/20		ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44440387	585398.17
			ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44440389	427621.42
	ast & North Cumbria ICB 28/02/20		ACUTE SERVICES A	COMMUNITY BASED CARE HEALTH LTD	44392556	102119.00
partition	ast & North Cumbria ICB 28/02/20 ast & North Cumbria ICB 28/02/20		ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43189324	51203.25
Department of Health NHS North Eas	ast & North Cumbria ICB 28/02/20 ast & North Cumbria ICB 28/02/20 ast & North Cumbria ICB 28/02/20		ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43189326	124327.57
Department of Health NHS North Eas	ast & North Cumbria ICB 28/02/20	022 011-1-10 04-11-1 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43189327	62932.66
Department of Health NHS North Eas	ast & North Cumbria ICB 28/02/20	023 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	42523521	59899.25
Department of Health NHS North Eas	ast & North Cumbria ICB 28/02/20		ACUTE CEDIMORS A	NEW MEDICAL SYSTEMS LTD	43615727	70829.28
Department of Health NHS North Eas	ast & North Cumbria ICB 28/02/24	023 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44223375	131941.97
Department of Health NHS North Eas	ast & North Cumbria ICB 28/02/20	023 Clinical&Medical-Independent Sector 023 Clinical&Medical-Independent Sector	ACUTE SERVICES A ACUTE SERVICES A	INTERNITURE STATEMENT LID	44223377	391667.80

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense Type Group Expense area Entity Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Independent Sector ACLITE SERVICES A NEW MEDICAL SYSTEMS LTD 44223378 46477 69 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A NEW MEDICAL SYSTEMS LTD Department of Health NHS North East & North Cumbria ICB 44223380 78544.66 28/02/2023 Clinical&Medical-Independent Sector ACLITE SERVICES A NEW MEDICAL SYSTEMS LTD 92679 23 Department of Health NHS North Fast & North Cumbria ICR 44223381 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector **ACUTE SERVICES A** NEW MEDICAL SYSTEMS LTD 44223404 116794.47 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A NEW MEDICAL SYSTEMS LTD 44223405 76590.84 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Independent Sector ACLITE SERVICES A NEW MEDICAL SYSTEMS LTD 44294958 415117.86 28/02/2023 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB ACUTE SERVICES A NEW MEDICAL SYSTEMS LTD 44331355 88648.51 28/02/2023 Clinical&Medical-Independent Sector ACLITE SERVICES A NEW MEDICAL SYSTEMS LTD 158474 35 Department of Health NHS North Fast & North Cumbria ICR 44360677 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Independent Sector ACLITE SERVICES A NORTH FAST PODIATRY LTD 44300795 56574.79 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH 44107505 32948.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Independent Sector ACLITE SERVICES A NUFFIELD HEALTH 44121538 79336.00 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A 799903.00 Department of Health NUFFIELD HEALTH 44121687 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH 44320013 52047.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH 44320045 -25868.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A OPTEGRA EYE HEALTH CARE 44115856 94581.54 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A OPTEGRA EYE HEALTH CARE 44115857 67661.98 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A OPTEGRA EYE HEALTH CARE 39090.80 Department of Health NHS North East & North Cumbria ICB 44115858 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A OPTEGRA EYE HEALTH CARE 44115859 37490.59 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A OPTEGRA EYE HEALTH CARE 44115863 26980.52 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A OPTEGRA EYE HEALTH CARE 44115865 59829.26 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A OPTEGRA EYE HEALTH CARE 44115866 63975.60 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A OPTEGRA EYE HEALTH CARE 44128756 99939.74 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A RAMSAY HEALTH CARE LTD 44121704 113265.75 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 44107492 190757.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 44107671 125557.17 28/02/2023 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB ACUTE SERVICES A SPAMEDICA LTD 44314279 55941.47 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACLITE SERVICES A SPAMEDICA LTD 44319664 30717.90 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 44323889 25559.52 28/02/2023 Clinical&Medical-Independent Sector SPAMEDICA LTD Department of Health NHS North Fast & North Cumbria ICR ACLITE SERVICES A 44360664 211763.39 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 44360665 71606.72 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 44360685 186175.15 Department of Health Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Independent Sector ACLITE SERVICES A SPAMEDICA LTD 44360686 49514.56 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Independent Sector ACLITE SERVICES A SPAMEDICA LTD 44456691 190757.00 28/02/2023 Clinical&Medical-Independent Sector SPECSAVERS HEARCARE LTD 44087924 Department of Health NHS North Fast & North Cumbria ICR ACLITE SERVICES A 75182 51 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A SPIRE HEALTHCARE LTD 44121692 1123452.75 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A SPIRE HEALTHCARE LTD 44282326 63380.21 28/02/2023 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR ACLITE SERVICES A SPIRE HEALTHCARE LTD 44354594 188558.01 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Independent Sector ACLITE SERVICES A TEES VALLEY HOSPITAL 44121697 1184223 25 28/02/2023 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR ACLITE SERVICES A TEES VALLEY HOSPITAL 44164278 -89745.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A TYNESIDE SURGICAL SERVICES LTD 44117775 38543.60 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector ACUTE SERVICES A TYNESIDE SURGICAL SERVICES LTD 44360693 112848.66 28/02/2023 Clinical&Medical-Independent Sector 34605.20 Department of Health NHS North East & North Cumbria ICB AUDIOLOGY SPECSAVERS HEARCARE LTD 44414229 28/02/2023 Clinical&Medical-Independent Sector SPECSAVERS HEARCARE LTD 25976.00 Department of Health NHS North East & North Cumbria ICB AUDIOLOGY 44414233 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS HEARCARE LTD 44414243 91215.00 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector AUDIOLOGY TEESSIDE HOSPICE CARE FOUNDATION 43762255 43231.40 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector LD AND AUTISM CYGNET (DH) LTD 44306359 26031.60 28/02/2023 Clinical&Medical-Independent Sector LD AND AUTISM ELYSIUM HEALTHCARE LTD Department of Health NHS North East & North Cumbria ICB 44167336 72415.38 28/02/2023 Clinical&Medical-Independent Sector LD AND AUTISM 35305.00 Department of Health NHS North East & North Cumbria ICB HEALIOS LTD 44320023 28/02/2023 Clinical&Medical-Independent Sector LD AND AUTISM 44331372 29165.00 Department of Health NHS North East & North Cumbria ICB HEALIOS LTD Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector LD AND AUTISM MY HOMECARE (DURHAM) LTD 44305873 60099.60 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector LD AND AUTISM ORBIS SUPPORT 44101456 44969.22 28/02/2023 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB LD AND AUTISM ORBIS SUPPORT 44308424 39694.88 28/02/2023 Clinical&Medical-Independent Sector LD AND AUTISM POSITIVE INDIVIDUAL PROACTIVE SUPPORT 34567.68 Department of Health NHS North East & North Cumbria ICB 44308422 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector LD AND AUTISM YOUR VOICE COUNTS 44323752 35000.00 AIR LIQUIDE (HOMECARE) LTD Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Independent Sector COMMUNITY SERVICES A 44164250 26910.80 28/02/2023 Clinical&Medical-Independent Sector COMMUNITY SERVICES A AIR LIQUIDE (HOMECARE) LTD 44164253 Department of Health NHS North East & North Cumbria ICB 31304.40 28/02/2023 Clinical&Medical-Independent Sector COMMUNITY SERVICES A Department of Health NHS North East & North Cumbria ICB AKARI CARE LTD (A) 44419185 59276.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CONNECT HEALTH LTD 44314268 97063.25 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CONNECT HEALTH LTD 44319651 88767.30 28/02/2023 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR COMMUNITY SERVICES A CONNECT HEALTH PAIN SERVICES LTD. 44180962 37839 44 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector COMMUNITY SERVICES A MEDEQUIP ASSISTIVE TECHNOLOGY LTD 44215498 51106.80 Department of Health 28/02/2023 Clinical&Medical-Independent Sector COMMUNITY SERVICES A MINSTER CARE MANAGEMENT LTD Department of Health NHS North East & North Cumbria ICB 44121691 65008.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Independent Sector COMMUNITY SERVICES A PRIMARY EVECARE SERVICES LTD 44107704 44037.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Independent Sector COMMUNITY SERVICES A PRIMARY FYECARE SERVICES LTD 44331365 55440.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Independent Sector COMMUNITY SERVICES A WAYS TO WELLNESS LTD 44414688 321000.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector CYP MENTAL HEALTH (EXC LD) DAISY CHAIN PROJECT TEESSIDE 43684960 41333.00 28/02/2023 Clinical&Medical-Independent Sector CYP MENTAL HEALTH (EXC LD) STREAMLINERS NZ LTD 85000.00 Department of Health NHS North East & North Cumbria ICB 44107494 Department of Health NHS North Fact & North Cumbria ICR 28/02/2023 Clinical&Medical-Independent Sector IADT ADILIT ALLIANCE PSYCHOLOGICAL SERVICES LTD 44151619 768555.60 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector MENTAL HEALTH ACT CYGNET (DH) LTD 44309397 61040.00

Comparison of minds		-	<u></u>	-		-	
Mathematical Appeal	Department family	1					Total
September of Part April 1995   1995	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MARTON CARE HOMES LTD	44303619	-25106.78
September of Part April 1995   1995	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MARTON CARE HOMES LTD	44303621	27375.00
Comparison of plants	Department of Health						77648.74
Separation of lambs   Mile   Description of lambs   Mile   Mile   Description of lambs   Mile							31861.22
Page-1999   Company of minuth   Mark   Mark   Company of minuth   Mark   Mark   Company of minuth   Mark							
Compartment of already   Section (Compartment of already   Compartment of all already   Compart							48720.00
	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET BEHAVIOURAL HEALTH LTD	44191594	46562.50
ApproxImate of family   Appr	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESSIDE	43684960	128278.00
Separation of stands	Department of Health	NHS North Fast & North Cumbria ICB		MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESSIDE	44094608	40192.25
Department of insults   September of insult							25963.72
March Send Ber Send Send Send Send Send Send Send Send							
Separation of lines							36757.32
Separations of Headers   Separations	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCHIATRY UK LLP		34122.0
Segrettered Febrush   Section Committee   Se	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCHIATRY UK LLP	44300577	28760.00
Segrettered Febrush   Section Committee   Se	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCHIATRY LIK LLP	44393955	28506.0
Copartment of Feath	Department of Health						32760.0
Opportment of Health   Competent and February   Competent and Februar							
Separation of February   Separation of Febru							46363.5
Department of Health   Company   C	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD		30085.4
Department of Health   Compartment of Health   Compa	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	ACUTE NCA	PHOENIX PUBLIC HEALTH LTD	44439181	27265.0
Department of Health   Compartment of Health   Compa	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	43204679	28765.8
Septement of Health   Compress of Health   Compre	Donartment of Health						39881.5
Separtment of Health							
Department of Health							34580.0
Copyratement of Health   Copyratement of Hea							68632.0
Compartment of Health   Comp	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	DELEGATED GP	BROADWAY MEDICAL PRACTICE	44300725	37207.0
Compartment of Health   Comp	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	GP INVESTMENT	COMMUNITY BASED CARE HEALTH LTD	44216637	65234.0
Department of Fleahb   Not Rich Eart & North Cambris IC   2407/2732   Clinical Medical-independent Sector   OP INVISTMENT   URRAN OLD SILL SELLATIFE TECRATION   4442527							25935.4
Department of Fealth   More (French Cambrie LE)   2407/2732   Cincil-althorical-independent Sector   PRINSTRATY   Comparison of Fealth   More (French Cambrie LE)   2407/2732   Cincil-althorical-independent Sector   Community A not Fealth   Prinstration   Community A not Fealth   Community A no							27357.3
Department of Flowards   Mod Stay Min Earl & Reint Cammbia (CD   Mod Stay Min Earl &							
Department of Health   Mill Stroft East & North Carminis CR   28/07/2023   Clinical Maderical Independent Sector   COMMUNITY A ROLE BOOK TOT PRECIDENTY   SUITH DEPARTMENT CRITICAL STROMATION CRITICAL STROMATION CRITICAL STROMATICS   SUITH DEPARTMENT							29149.9
Department of Feath   Post Notine Seal & Robin Countine IC   28/07/2023   Cincilal Medical And-personnel Sector   COMMANUTY A OT BED ASST DIVID FRANCHISTS   SOUTH CRISINAN HEATT ICC   4419059   Comparison of Feath   Post Notine IC   28/07/2023   Cincilal Medical And-personnel Sector   COMMANUTY A OT BED ASST DIVID FRANCHISTS   SOUTH CRISINAN HEATT ICC   4419059   Comparison of Feath   Post Notine IC   28/07/2023   Cincilal Medical And-personnel Sector   COMMANUTY A OT BED ASST DIVID FRANCHISTS   SOUTH CRISINAN HEATT ICC   4419059   Comparison of Feath   Post Notine IC   28/07/2023   Cincilal Medical And-personnel Sector   COMMANUTY A CRISINAN FRANCHIST   COMMAND TO THE POST OF TH	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	GP INVESTMENT	HARTLEPOOL & STOCKTON HEALTH LTD	44154802	48011.0
Department of Health   Most Flora & R. North Cameria IG   28/07/2302 (CincidaMedic-In-dependent Sector   CIOCAL HIS ACTUT Min & BERNAR DE SERVICES ADULT   MARCHETTAN CHAPTER STORT	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	44129231	43536.4
Department of Health   Most Flora & R. North Cameria IG   28/07/2302 (CincidaMedic-In-dependent Sector   CIOCAL HIS ACTUT Min & BERNAR DE SERVICES ADULT   MARCHETTAN CHAPTER STORT	Department of Health	NHS North Fast & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SOUTH DURHAM HEALTH CIC	44180919	-87431.0
Department of Health							87424.0
Department of Health   Copyratment of Health   Copyr			The state of the s				
Department of Health   MR Sorth East & Rivoth Cumbris (2   2/8/07/2032) Clinical Medical-bedgeedend Sector   CIMDATTY COUNTY C							43770.3
Department of Fealth   Department of Fealth   Nic North East & North Cumbris (C	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	44401053	151128.5
Department of Health   Department of Health   Department of Health   NRS North East & North Cumbris (C Department of Health   Department of Health   NRS North East & North Cumbris (C Department of Health   Department of Health   Department of Health   NRS North East & North Cumbris (C Department of Health   Department of Health   Department of Health   NRS North East & North Cumbris (C Department of Health   Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North Eas	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	44215502	306441.20
Department of Health   Department of Health   Department of Health   NRS North East & North Cumbris (C Department of Health   Department of Health   NRS North East & North Cumbris (C Department of Health   Department of Health   Department of Health   NRS North East & North Cumbris (C Department of Health   Department of Health   Department of Health   NRS North East & North Cumbris (C Department of Health   Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North East & North Cumbris (C Department of Health   NRS North Eas	Department of Health	NHS North Fast & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	CHILDREN SERVICES	INVESTING IN CHILDREN CIC	44259456	60000.00
Department of Neath   Department of Neath   Department of Neath   Nich Shorth East & North Cumbris (2 24/07/2022) Clinical Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   CLITTAG UNITS AND PROVIDED TO   44333311   Department of Neath   Nich Shorth East & North Cumbris (3 24/07/2022) Clinical Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   CLITTAG UNITS AND PROVIDED TO   44333311   Department of Neath   Nich Shorth East & North Cumbris (3 24/07/2022) Clinical Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   COATHAN SURGERY   44333312   Department of Neath   Nich Shorth East & North Cumbris (3 24/07/2022) Clinical Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   COATHAN SURGERY   44333312   Department of Neath   Nich Shorth East & North Cumbris (3 24/07/2022) Clinical Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   COATHAN SURGERY   44333312   Department of Neath   Nich Shorth East & North Cumbris (3 24/07/2022) Clinical Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   COATHAN SURGERY   44333312   Department of Neath   Nich Shorth East & North Cumbris (3 24/07/2022) Clinical Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   COATHAN SURGERY   44333312   Department of Neath   Nich Shorth East & North Cumbris (3 24/07/2022) Clinical Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   COATHAN SURGERY   4433332   Department of Neath   Nich Shorth East & North Cumbris (6 24/07/2022) Clinical Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   COATHAN SURGERY   4433332   Department of Neath   Nich Shorth East & North Cumbris (6 24/07/2022) Clinical Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   COATHAN SURGERY   443332   Department of Neath   Nich Shorth East & North Cumbris (6 24/07/2022) Clinical Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   COATHAN SURGERY   443332   Department of Neath   Nich Shorth East & North Cumbris (6 24/07/2022) Clinical Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   COA	Donartment of Health	NHS North East & North Cumbria ICB	The state of the s				16745.9
Department of Health   Nis North Earl & North Cumbris CD   28/02/2023   Clinical Medical-independent Sector   PRIMARY CARE TRANSFORMATION   CINTRA DURHAM OF PROVIDERS ITD   44333323   Department of Health   Nis North Earl & North Cumbris CD   28/02/2023   Clinical Medical-independent Sector   PRIMARY CARE TRANSFORMATION   COATHRAD SURFACE   COATHRAD S			The state of the s	- Committee			
Department of Health   Department of Jealth   Nest North Eart & North Cumbris ICD   23/02/2023   Clinical&Medical-independent Sector   PRIMARY CARE TRANSFORMATION   COATHAM SURGERY   44338320   Department of Health   Nest North Eart & North Cumbris ICD   23/02/2023   Clinical&Medical-independent Sector   PRIMARY CARE TRANSFORMATION   COATHAM SURGERY   44338380   Department of Health   Nest North Eart & North Cumbris ICD   23/02/2023   Clinical&Medical-independent Sector   PRIMARY CARE TRANSFORMATION   COATHAM SURGERY   44338380   Department of Health   Nest North Eart & North Cumbris ICD   23/02/2023   Clinical&Medical-independent Sector   PRIMARY CARE TRANSFORMATION   COULEY MIDICAL PRACTICE ICD   4433830   Department of Health   Nest North Eart & North Cumbris ICD   23/02/2023   Clinical&Medical-independent Sector   PRIMARY CARE TRANSFORMATION   COULEY MIDICAL PRACTICE ICD   44338340   Department of Health   Nest North Eart & North Cumbris ICD   23/02/2023   Clinical&Medical-independent Sector   PRIMARY CARE TRANSFORMATION   CORNEL TRANSFORMA							35107.6
Department of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	CENTRAL DURHAM GP PROVIDERS LTD		26995.1
Department of Health   Department of Health   NIS North East & North Cumbris (CB   28/02/2023 (Idinical&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   COPEAND PCM   44338260   Department of Health   NIS North East & North Cumbris (CB   28/02/2023 (Idinical&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   DERWENTISCH HEALT HEART   COPEAND PCM   44338260   Department of Health   NIS North East & North Cumbris (CB   28/02/2023 (Idinical&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   DERWENTISCH HEALT HEART   COPEAND PCM   44338260   Department of Health   NIS North East & North Cumbris (CB   28/02/2023 (Idinical&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   DERWENTISCH HEALT HEART   COPEAND PCM   44338264   Department of Health   NIS North East & North Cumbris (CB   28/02/2023 (Idinical&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   ENDEWOUR PRACTICE   44338264   Department of Health   NIS North East & North Cumbris (CB   28/02/2023 (Idinical&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   GRAINGE MEDICAL GROUP   44338226   Department of Health   NIS North East & North Cumbris (CB   28/02/2023 (Idinical&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   GRAINGE MEDICAL GROUP   44338226   Department of Health   NIS North East & North Cumbris (CB   28/02/2023 (Idinical&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   GRAINGE MEDICAL GROUP   44338244   Department of Health   NIS North East & North Cumbris (CB   28/02/2023 (Idinical&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   GRAINGE MEDICAL GROUP   44338244   Department of Health   NIS North East & North Cumbris (CB   28/02/2023 (Idinical&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   HANTELPOOL & STOCKTON HEALTH IT DI   44338244   Department of Health   NIS North East & North Cumbris (CB   28/02/2023 (Idinical&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   NORTH SHELLES FOR   443338263   Department of Health   NIS North East & North Cumbri	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	CHESTER LE STREET HEALTH LTD	44338323	30381.2
Department of Health   Department of Health   NIS North Eart & North Cumbris (CB   28/02/2023 (Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   COPIAND PCM   44338260   Department of Health   NIS North Eart & North Cumbris (CB   28/02/2023 (Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   DEWKINSTIC HEALTHCARE IT   44338260   Department of Health   NIS North Eart & North Cumbris (CB   28/02/2023 (Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   DEWKINSTIC HEALTHCARE IT   44338260   Department of Health   NIS North Eart & North Cumbris (CB   28/02/2023 (Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   DEWKINSTIC HEALTHCARE IT   44338264   Department of Health   NIS North Eart & North Cumbris (CB   28/02/2023 (Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   ENDEWOUR PRACTICE   44338264   Department of Health   NIS North Eart & North Cumbris (CB   28/02/2023 (Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   ENDEWOUR PRACTICE   44338266   Department of Health   NIS North Eart & North Cumbris (CB   28/02/2023 (Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   GRAINGE MEDICAL GROUP   443382266   Department of Health   NIS North Eart & North Cumbris (CB   28/02/2023 (Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   GRAINGE MEDICAL GROUP   44338264   Department of Health   NIS North Eart & North Cumbris (CB   28/02/2023 (Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   GRAINGE MEDICAL GROUP   44338264   Department of Health   NIS North Eart & North Cumbris (CB   28/02/2023 (Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   HANTILEPOL & STOCKTON HEALTH IT DI   44338264   Department of Health   NIS North Eart & North Cumbris (CB   28/02/2023 (Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   NORTH SHIELDS FOR   44338264   Department of Health   NIS North Eart & North Cumbris (CB   28/02/2023 (Inicial&Medical-Independent Sector	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	COALFIELDS PCN	44338312	27371.10
Department of Health   Department of Health   Dispartment of Health   Dispar		NHS North East & North Cumbria ICB			COATHAM SUBGERY		29493.3
Department of Health   Nis North East & North Cumbria ICB   28/02/2023   Clinical Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   DEPARTMENT OF HEATTHCARE LTD   43383242							33336.3
Department of Health   Nish North Eart & North Cumbris (E.   24/02/2032)   Clinical Aberdisci-Independent Sector   PRIMARY CARE TRANSFORMATION   DEDN CUMBRA) PCM.   43338242							
Department of Health   NIS North Ears & North Cumbria ICS   28/07/2023 Clinical®Medical-independent Sector   PRIMARY CARE TRANSFORMATION   Department of Health   NIS North Ears & North Cumbria ICS   28/07/2023 Clinical®Medical-independent Sector   PRIMARY CARE TRANSFORMATION   NORTH SHELDS PCN   Department of Health   NIS North Ears & North Cumbria ICS   28/07/2023 Clinical®Medical-independent Sector   PRIMARY CARE TRANSFORMATION   NORTH SHELDS PCN   Department of Health   NIS North Ears & North Cumbria ICS   28/07/2023 Clinical®Medical-independent Sector   PRIMARY CARE TRANSFORMATION   NORTH SHELDS PCN   Department of Health   NIS North Ears & North Cumbria ICS   28/07/2023 Clinical®Medical-independent Sector   PRIMARY CARE TRANSFORMATION   NORTH SHELDS PCN   Department of Health   NIS North Ears & North Cumbria ICS   28/07/2023 Clinical®Medical-independent Sector   PRIMARY CARE TRANSFORMATION   SOUTH TRYNSIDE EARST PCN   443	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	COULBY MEDICAL PRACTICE	44338369	32684.3
Department of Health   MIS North Earl & North Caut & North Earl & North Charles & 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   ENLINY METERS   44338266   Department of Health   MIS North Earl & North Charles & 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   GRANGER MEDICAL GROUP   443382266   Department of Health   MIS North Earl & North Charles & 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   GRANGER MEDICAL GROUP   443382260   Department of Health   MIS North Earl & North Charles & 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   GRANGER MEDICAL GROUP   44338246   Department of Health   MIS North Earl & North Charles & 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   HARTLEPOOL & STOCKTON HEALTH LTD   44338346   Department of Health   MIS North Earl & North Chumbria (IC B. 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   NORMANIEW MEDICAL CENTER   44338262   Department of Health   MIS North Earl & North Chumbria (IC B. 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   NORTH SHIELD FOR NORTH MEST FOR   44338262   Department of Health   MIS North Earl & North Chumbria (IC B. 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   NORTH SHIELD FOR NORTH MEST FOR   44338262   Department of Health   MIS North Earl & North Chumbria (IC B. 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   NORTH SHIELD FOR NORTH MEST FOR   44338326   Department of Health   MIS North Earl & North Chumbria (IC B. 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   SOUTH DURHAM HEALTH CIC   44338333   Department of Health   MIS North Earl & North Chumbria (IC B. 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   SOUTH TYMESIDE EAST FOR   44338300   Department of Health   MIS North Earl & North Chumbria (IC	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	DERWENTSIDE HEALTHCARE LTD	44338320	49474.2
Department of Health   MIS North Earl & North Caut & North Earl & North Charles & 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   ENLINY METERS   44338266   Department of Health   MIS North Earl & North Charles & 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   GRANGER MEDICAL GROUP   443382266   Department of Health   MIS North Earl & North Charles & 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   GRANGER MEDICAL GROUP   443382260   Department of Health   MIS North Earl & North Charles & 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   GRANGER MEDICAL GROUP   44338246   Department of Health   MIS North Earl & North Charles & 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   HARTLEPOOL & STOCKTON HEALTH LTD   44338346   Department of Health   MIS North Earl & North Chumbria (IC B. 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   NORMANIEW MEDICAL CENTER   44338262   Department of Health   MIS North Earl & North Chumbria (IC B. 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   NORTH SHIELD FOR NORTH MEST FOR   44338262   Department of Health   MIS North Earl & North Chumbria (IC B. 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   NORTH SHIELD FOR NORTH MEST FOR   44338262   Department of Health   MIS North Earl & North Chumbria (IC B. 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   NORTH SHIELD FOR NORTH MEST FOR   44338326   Department of Health   MIS North Earl & North Chumbria (IC B. 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   SOUTH DURHAM HEALTH CIC   44338333   Department of Health   MIS North Earl & North Chumbria (IC B. 28/02/2032   Inicial&Medical-Independent Sector   PRIMARY CARE TRANSFORMATION   SOUTH TYMESIDE EAST FOR   44338300   Department of Health   MIS North Earl & North Chumbria (IC	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	EDEN (CUMBRIA) PCN	44338242	28547.2
Department of Health NHS North East & North Cumbria (CB SU07/2023) (clinical&Medical-independent Sector PRIMARY CARE TRANSFORMATION HARTLEPOOL & STOOKTON HEALTH ITD 44338344 Department of Health NHS North East & North Cumbria (CB SU07/2023) (clinical&Medical-independent Sector PRIMARY CARE TRANSFORMATION NORMANINY BENDELAL CENTER Department of Health NHS North East & North Cumbria (CB SU07/2023) (clinical&Medical-independent Sector PRIMARY CARE TRANSFORMATION NORMANINY BENDELAL CENTER Department of Health NHS North East & North Cumbria (CB SU07/2023) (clinical&Medical-independent Sector PRIMARY CARE TRANSFORMATION NORTH TYRESIDE NORTH WEST PON Department of Health NHS North East & North Cumbria (CB SU07/2023) (clinical&Medical-independent Sector PRIMARY CARE TRANSFORMATION NORTH TYRESIDE NORTH WEST PON Department of Health NHS North East & North Cumbria (CB SU07/2023) (clinical&Medical-independent Sector PRIMARY CARE TRANSFORMATION NORTH TYRESIDE NORTH WEST PON Department of Health NHS North East & North Cumbria (CB SU07/2023) (clinical&Medical-independent Sector PRIMARY CARE TRANSFORMATION SOUTH DURINAM HEALTH (CC SU07/2023) (clinical&Medical-independent Sector PRIMARY CARE TRANSFORMATION SOUTH DURINAM HEALTH (CC SU07/2023) (clinical&Medical-independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYRESIDE EAST PON SU07H DURINAM HEALTH (CC SU07/2023) (clinical&Medical-independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYRESIDE EAST PON SU07H DURINAM HEALTH (CC SU07/2023) (clinical&Medical-independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYRESIDE EAST PON SU07H DURINAM HEALTH (CC SU07/2023) (clini							26303.9
Department of Health   Nest North Ears & North Cumbria ICB	1 '						25000.0
Department of Health Departmen			The state of the s				
Department of Health Mrs North East & North Cumbria ICB 28/02/2023 [Linicial&Medical-Independent Sector PRIMARY CARE TRANSFORMATION HATLEPOOL & STOCKTON HEALTH LTD 4838344 [Department of Health Nis North East & North Cumbria ICB 28/02/2023 [Linicial&Medical-Independent Sector PRIMARY CARE TRANSFORMATION NORTH STREED PRIMARY CARE TRANSFORMATION SOUTH DURHAM HEALTH CIC 44338341 [Department of Health Nis North East & North Cumbria ICB 28/02/2023 [Clinicial&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH DURHAM HEALTH CIC 44338343 [Department of Health Nis North East & North Cumbria ICB 28/02/2023 [Clinicial&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH STREED	1 '						38943.7
Department of Health NHS North East & North Cumbria ICB 28/02/2023 [clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION NORMANBY MEILOS EXPORTANION NORMAND MEILOS EXPORTANION NORMANBY ME	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	GRAINGER MEDICAL GROUP	44338290	25834.9
Department of Health NHS North East & North Cumbria ICB 28/02/2023 [clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION NORMANBY MEILOS EXPORTANION NORMAND MEILOS EXPORTANION NORMANBY ME	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	44338344	25771.8
Department of Health NHS North East & North Cumbria ICB Departmen	1 '						25772.70
Department of Health NHS North East & North Cumbria ICB Department of Health Department of Health NHS North East & North Cumbria ICB Department of Health Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of He							
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION PRIMARY CARE TRANSFORMATION PRIMARY HEALTH CIC 4338333 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH DURHAM HEALTH CIC 4338333 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH DURHAM HEALTH CIC 4338333 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH DURHAM HEALTH CIC 43438325 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE EAST PCN 4433829 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE SOUTH PCN 4338306 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE SOUTH PCN 4338306 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE SOUTH PCN 4338306 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SUNDERLAND EAST PCN 4338306 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WASHINGTON PCN 4338320 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WASHINGTON PCN 4338325 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WASHINGTON PCN 433825 Department of Health NHS North East & N						1	25108.7
Department of Health NHS North East & North Cumbria ICB 28/02/2023 (Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WELL DATE TRANSFO	1 '						28059.8
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH DURHAM HEALTH CIC 44430833 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH DURHAM HEALTH CIC 44430867 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE EAST PCN A4430829 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE SOUTH PCN A433829 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE SOUTH PCN A433830 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE WEST PCN A433830 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SUNDERLAND WEST 1 PCN A433830 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SUNDERLAND WEST 1 PCN A433830 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION VALENS PCN A433831 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WASHINGTON PCN A433831 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WASHINGTON PCN A433831 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WEST NORTHUMBERLAND PCN A433832 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WEST NORTHUMBERLAND PCN A433832 Department	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	NORTH TYNESIDE NORTH WEST PCN	44338262	35886.9
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH DURHAM HEALTH CIC 44430833 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH DURHAM HEALTH CIC 44430867 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE EAST PCN A4430829 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE SOUTH PCN A433829 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE SOUTH PCN A433830 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE WEST PCN A433830 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SUNDERLAND WEST 1 PCN A433830 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SUNDERLAND WEST 1 PCN A433830 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION VALENS PCN A433831 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WASHINGTON PCN A433831 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WASHINGTON PCN A433831 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WEST NORTHUMBERLAND PCN A433832 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WEST NORTHUMBERLAND PCN A433832 Department	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	PRIMARY HEALTHCARE DARLINGTON LTD	44338341	53320.9
Department of Health Departmen							31411.7
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE SOUTH PCN 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE SOUTH PCN 4338298 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE SOUTH PCN 4338298 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SUNDERLAND EAST PCN 4338302 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SUNDERLAND WEST 1 PCN 4338302 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SUNDERLAND WEST 1 PCN 4338302 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SUNDERLAND WEST 1 PCN 4338302 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WASHINGTON PCN 4338302 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WASHINGTON PCN 43383310 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WASHINGTON PCN 4338255 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WELL UP NORTH PCN 4338255 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WELL UP NORTH PCN 4338255 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WELL UP NORTH PCN 4338255 NHS NORTH East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WELL UP NORTH PCN 4338255 NHS NORTH East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector	1 '						39850.0
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE WEST PCN 4338300 SOUTH TYNESIDE WEST PCN 500 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE WEST PCN 4338300 SOUTH TYNESIDE WEST PCN 500 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SOUTH TYNESIDE WEST PCN 500 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SUNDERLAND WEST 1 PCN 500 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SUNDERLAND WEST 1 PCN 500 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SUNDERLAND WEST 1 PCN 500 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SUNDERLAND WEST 1 PCN 500 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION VALENS PCN 500 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WAS NOTH East & North Cumbria ICB 500 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WAS NOTH East & North Cumbria ICB 500 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WAS NOTH East & North Cumbria ICB 500 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WAS NOTH East & North Cumbria ICB 500 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WEST NORTHUMBERLAND PCN 500 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WEST NORTHUMBERLAND PCN 500 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WIGHTON GROUP MEDICAL PRACTICE 4412673 Clinical&Medical-Othe Public Sector CONTINUING HEALTHCARE ASSESSMENT & SUPPORT SUNDERLAND CITY COUNCIL 4418385							
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION SUDDERLAND WEST PCN 4338306 SUDDERLAND WEST PCN 4338306 SUDDERLAND WEST 1 PCN 4338306 SUDDERLAND SUDDERLA							26895.8
Department of Health Departmen	Department of Health	NHS North East & North Cumbria ICB		PRIMARY CARE TRANSFORMATION	SOUTH TYNESIDE SOUTH PCN		28383.8
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WIGHTON WIGH VARE TRANSFORMATION WIGH VARE VARE TRANSFORMATION WIGH VARE VARE TRANSFORMATION WIGH VARE VARE TRANSFORMATION WIGH VARE VARE VARE VARE VARE VARE VARE VARE	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	SOUTH TYNESIDE WEST PCN	44338300	25359.98
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WIGHTON WIGH VARE TRANSFORMATION WIGH VARE VARE TRANSFORMATION WIGH VARE VARE TRANSFORMATION WIGH VARE VARE TRANSFORMATION WIGH VARE VARE VARE VARE VARE VARE VARE VARE	1 '			PRIMARY CARE TRANSFORMATION	SUNDERLAND EAST PCN	44338306	26092.1
Department of Health Departmen							25481.6
Department of Health NHS North East & North Cumbria ICB Z8/02/2023 Clinical&Medical-Independent Sector PRIMARY CARE TRANSFORMATION WEST NORTHUMSERIAND PCN WIGTON GROUP MEDICAL PRACTICE WIGTON GROUP MEDICAL PRACTICE UNIFICATION WIGTON GROUP MEDICAL PRACTICE UNIFICATION WIGTON GROUP MEDICAL PRACTICE UNIFICATION WIGTON GROUP MEDICAL PRACTICE SUNDERLAND CITY COUNCIL							
Department of Health Departmen							27533.3
Department of Health NHS North East & North Cumbria ICB De	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	WASHINGTON PCN	44338310	26887.9
Department of Health NHS North East & North Cumbria ICB De	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	WELL UP NORTH PCN	44338255	41672.0
Department of Health Departmen							34314.6
Department of Health Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB DEPARTMENT & SUPPORT SUNDERLAND CITY COUNCIL 44180914 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT SUNDERLAND CITY COUNCIL							25000.0
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector CONTINUING HEALTHCARE ASSESSMENT & SUPPORT SUNDERLAND CITY COUNCIL 44354885							
							6947.8
							47228.0
Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Clinical&Medical-Othe Public Sector   REABLEMENT   DURHAM COUNTY COUNCIL   44180915	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	44180915	4186722.0

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Expense Type Group Expense area Entity Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Othe Public Sector REARI EMENT HARTI FPOOL BOROLIGH COLINCIL 44440201 1672670.25 28/02/2023 Clinical&Medical-Othe Public Sector REABLEMENT MIDDLESBROUGH COUNCIL Department of Health NHS North East & North Cumbria ICB 44121690 2250000.00 28/02/2023 Clinical&Medical-Othe Public Sector REARI EMENT REDCAR & CLEVELAND BOROLIGH COLINCIL 1100000 00 Department of Health NHS North Fast & North Cumbria ICR 44400746 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Othe Public Sector REARI EMENT ST TERESAS HOSPICE 44419186 77804.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector REABLEMENT STOCKTON-ON-TEES BOROUGH COUNCIL 44117887 30000.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Othe Public Sector REARIEMENT SUNDERLAND CITY COUNCIL 44354885 11583 00 28/02/2023 Clinical&Medical-Othe Public Sector Department of Health NHS North East & North Cumbria ICB SAFEGUARDING DURHAM COUNTY COUNCIL 44180914 79101.25 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Othe Public Sector SAFFGUARDING SUNDERI AND CITY COUNCIL 44354885 9277.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Othe Public Sector ACLITE SERVICES A SUNDERLAND CITY COUNCIL 44130680 60000.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector LD AND AUTISM HARTLEPOOL BOROUGH COUNCIL 44182730 87546.45 28/02/2023 Clinical&Medical-Othe Public Sector Department of Health NHS North Fast & North Cumbria ICR I D AND ALITISM MIDDLESBROUGH COUNCIL 44182777 283235 45 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector LD AND AUTISM 82834.00 MIDDLESBROUGH COUNCIL 44401133 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector LD AND AUTISM NORTH TYNESIDE COUNCIL 44429541 162500.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector LD AND AUTISM REDCAR & CLEVELAND BOROUGH COUNCIL 44182863 83303.38 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector LD AND AUTISM STOCKTON-ON-TEES BOROUGH COUNCIL 44182992 136304.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector LD AND AUTISM SUNDERLAND CITY COUNCIL 44354885 363320.00 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A DURHAM COUNTY COUNCIL 44180914 222199.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A MIDDLESBROUGH COUNCIL 44121537 93522.28 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A MIDDLESBROUGH COUNCIL 44135701 410254.26 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A NORTH TYNESIDE COUNCIL 44331374 893468.00 28/02/2023 Clinical&Medical-Othe Public Sector Department of Health NHS North East & North Cumbria ICB COMMUNITY SERVICES A NORTH TYNESIDE COUNCIL 44331375 659455.00 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A NORTHUMBERLAND COUNTY COUNCIL 44107725 116087.50 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A NORTHUMBERLAND COUNTY COUNCIL 44440105 116087.50 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A SOUTH TYNESIDE COUNCIL 44320038 60833.33 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A SUNDERLAND CITY COUNCIL 44354885 13218.00 28/02/2023 Clinical&Medical-Othe Public Sector CYP MENTAL HEALTH (EXC LD) Department of Health NHS North East & North Cumbria ICB CUMBRIA COUNTY COUNCIL 44354693 128859.00 28/02/2023 Clinical&Medical-Othe Public Sector Department of Health NHS North Fast & North Cumbria ICR CYP MENTAL HEALTH (EXC LD) DURHAM COUNTY COUNCIL 44180914 32611.58 28/02/2023 Clinical&Medical-Othe Public Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH ACT DURHAM COUNTY COUNCIL 44180914 68148.92 28/02/2023 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT Department of Health NHS North Fast & North Cumbria ICR HARTI FPOOL BOROLIGH COLINCIL 44182725 156233.80 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT MIDDLESBROUGH COUNCIL 44182775 532015.48 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT NORTHUMBERLAND COUNTY COUNCIL 44107721 926503.65 28/02/2023 Clinical&Medical-Othe Public Sector Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH ACT NORTHUMBERI AND COUNTY COUNCIL 44440103 903544.31 28/02/2023 Clinical&Medical-Othe Public Sector Department of Health NHS North East & North Cumbria ICB ΜΕΝΤΔΙ ΗΕΔΙΤΉ ΔΟΤ REDCAR & CLEVELAND BOROUGH COUNCIL 44182858 305590.13 28/02/2023 Clinical&Medical-Othe Public Sector 44182989 Department of Health NHS North Fast & North Cumbria ICR ΜΕΝΤΔΙ ΗΕΔΙΤΉ ΔΟΤ STOCKTON-ON-TEES BOROLIGH COLINCIL 220037.71 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT SUNDERI AND CITY COUNCIL 44354885 393421.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector MENTAL HEALTH SERVICES B NORTHUMBERLAND COUNTY COUNCIL 44107723 1465661.45 28/02/2023 Clinical&Medical-Othe Public Sector Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH SERVICES R NORTHUMBERI AND COUNTY COUNCIL 44440101 1465661.45 28/02/2023 Clinical&Medical-Othe Public Sector Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH SERVICES A DURHAM COUNTY COUNCIL 44180914 96589.75 NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Othe Public Sector MENTAL HEALTH SERVICES A Department of Health SUNDERLAND CITY COUNCIL 44354885 12500.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector PROGRAMME WIDE PROJECTS CUMBRIA COUNTY COUNCIL 44394305 1523000.00 28/02/2023 Clinical&Medical-Othe Public Sector Department of Health NHS North East & North Cumbria ICB PROGRAMME WIDE PROJECTS DURHAM COUNTY COUNCIL 44180914 5124.17 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector PATIENT TRANSPORT SERVICES DURHAM COUNTY COUNCIL 44180914 11750.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector DURHAM COUNTY COUNCIL 112605.58 Department of Health CARERS 44180914 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector CARERS SUNDERLAND CITY COUNCIL 44354885 82750.00 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Othe Public Sector WHEELCHAIR SERVICE SUNDERLAND CITY COUNCIL 44354885 145168.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Voluntary Sector HOSPICES ALICE HOUSE HOSPICE 44331347 179321.25 28/02/2023 Clinical&Medical-Voluntary Sector HOSPICES BUTTERWICK LTD 44107131 125734.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Voluntary Sector HOSPICES BUTTERWICK LTD -39827.00 Department of Health NHS North East & North Cumbria ICB 44439205 NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Voluntary Sector HOSPICES BUTTERWICK LTD 44439218 -39827.00 Department of Health 28/02/2023 Clinical&Medical-Voluntary Sector Department of Health NHS North East & North Cumbria ICB HOSPICES BUTTERWICK LTD 44439229 -39827.00 28/02/2023 Clinical&Medical-Voluntary Sector Department of Health NHS North East & North Cumbria ICB HOSPICES MARIE CURIE 44180954 72310.83 28/02/2023 Clinical&Medical-Voluntary Sector HOSPICES MARIE CURIE Department of Health NHS North East & North Cumbria ICB 44414219 43223.00 28/02/2023 Clinical&Medical-Voluntary Sector HOSPICES MARIE CURIE 44414220 417579.75 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Voluntary Sector HOSPICES ST TERESAS HOSPICE 44054929 58286.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Voluntary Sector HOSPICES TEESSIDE HOSPICE CARE FOLINDATION 43762255 110268 60 Department of Health 28/02/2023 Clinical&Medical-Voluntary Sector ACUTE SERVICES A ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD 44129237 50000.00 NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Voluntary Sector ACUTE SERVICES A BRITISH PREGNANCY ADVISORY SERVICE 44129233 Department of Health 45445.34 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Voluntary Sector ACLITE SERVICES A COPING WITH CANCER 44401138 37500.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Voluntary Sector ACLITE SERVICES A DURHAM DALES HEALTH FEDERATION 44121693 54066.00 28/02/2023 Clinical&Medical-Voluntary Sector ACLITE SERVICES A NUFFIELD HEALTH Department of Health NHS North Fast & North Cumbria ICR 44107504 27214 56 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Voluntary Sector LD AND AUTISM AUTISM IN MIND CIC 44117848 160000.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Voluntary Sector LD AND AUTISM AUTISM IN MIND CIC 44131797 52000.00 28/02/2023 Clinical&Medical-Voluntary Sector Department of Health NHS North Fast & North Cumbria ICR I D AND ALITISM AUTISM IN MIND CIC 44131868 28000.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Clinical&Medical-Voluntary Sector I D AND AUTISM ALITISM IN MIND CIC 44131919 50000.00 28/02/2023 Clinical&Medical-Voluntary Sector Department of Health NHS North Fast & North Cumbria ICR I D AND AUTISM AUTISM IN MIND CIC 44217014 36000.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Clinical&Medical-Voluntary Sector CYP MENTAL HEALTH (EXC LD) NORTH TYNESIDE CARERS CENTRE 44414222 33722.00 28/02/2023 Clinical&Medical-Voluntary Sector CYP MENTAL HEALTH (EXC LD) 44117831 31817.25 Department of Health NHS North East & North Cumbria ICB WASHINGTON MIND 28/02/2023 Clinical&Medical-Voluntary Sector VITA HEALTH SOLUTIONS LTD Department of Health NHS North Fact & North Cumbria ICR IADT ADILIT 44215313 426813.75

MENTAL HEALTH SERVICES A

MIDDLESBROUGH & STOCKON MIND

44414228

184000.00

Department of Health

NHS North East & North Cumbria ICB

28/02/2023 Clinical&Medical-Voluntary Sector

Segment of March   M			· · · · · · · · · · · · · · · · · · ·	TAND NORTH COMBINA ICD - INVOICES C	VER 125K - Tebruary 2025		
Imagement of white   March 19	Department family	Entity	Date Expense Type Group	Expense area	Supplier		
Security of March 1985   198	Department of Health	NHS North East & North Cumbria ICB		MENTAL HEALTH SERVICES A	SUNDERLAND MIND		39769.50
Separation of Humbs   March Carelles Coll.   Separation of Humbs   Separation of Humbs   March Carelles Coll.   Separation of Humbs   Separation of Humbs   March Carelles Coll.   Separation of Humbs	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Voluntary Sector	DEMENTIA	AGE UK NORTH TYNESIDE	43847406	43050.75
Segretation of States   March Completed   Marc	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	TEESSIDE HOSPICE CARE FOUNDATION	43748795	164708.50
Secure of plane   March Company   March Comp		NHS North East & North Cumbria ICB	28/02/2023 Computer Hardware Purch	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	44237883	82945.00
Security of Human   Personal Programmer of Joseph   Personal					BYTES SOFTWARE SERVICES LTD		
September   February   Company of Part   Compa				CHC ADULT FULLY FUNDED			
Security of Hamman   West Hook Hook and Amend Control Co.   19,000,000   Co. Sport Hook Hook and North Control Co.   19,000,000   Co. Sport Hook Hook and North Control Co.   19,000,000   Co. Sport Hook Hook and North Control Co.   19,000,000   Co. Sport Hook Hook and North Control Co.   19,000,000   Co. Sport Hook Hook And Hook Hook And Hook Hook Hook And Hook Hook Hook And Hook Hook Hook Hook Hook Hook Hook Hoo	1 '						
Section of the Mark   Section of the Association of the Section							
Sections of crisiss   Section Control (1988)							
Sectioned of stable	1 '						
Sectioned reference   1985							
Sepanter of Heads   Sepa							
Sepanter of Petals   Sep Sept State   Sep Sep State   Sep State   Sep Sep State							
Searment of Heads   See Stroke Stack Sheet) Comitor   Searment of Heads   See Stroke Stack Sheet) Comitor   Searment of Heads   Searment of Head	Department of Health	NHS North East & North Cumbria ICB		CHILDRENS CONTINUING CARE	BARNARDOS		
Description of health   Mist North East & North Counting C. 2007-2003   Cont. or. Collabor   Coll	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care- Children	CHILDRENS CONTINUING CARE	DURHAM COUNTY COUNCIL	44180914	11286.08
Seatement of read   Med North Care & Renot Counted   24/0/220   Cont. Co. Osboro   Company   C	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	44331370	125000.00
Sepantement of simulation	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44182772	72339.09
Seamment of reads   Seam		NHS North East & North Cumbria ICB	28/02/2023 Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	44182848	135607.96
Separation of Health   No No No Branch & Month Commission of Health   No No Branch & Month Commission of Hea		NHS North Fast & North Cumbria ICB					
Contraction of Health   Wind Processing of Health   Wind	1 '						
Separation of Husball   Sepa							
Department of Health   Mis Shamb Leaf & North Combris Coll   24,007,2072   Cont Con-Chiders   Chicago							
Description of Indeath   Most Number face A form Commiss (AD   20/02/200) Care Co-Diabers   Commission Conference of Indeath   Most Number face A form Commission Call Part (Commission Commission Call Part (Commission Commission Call Part (Commission Call Part (C							
Department of Health							
Department of Health							
Department of Health							28994.37
Department of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	44191882	36199.62
Department of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	44277092	42761.46
Department of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	44394286	42761.46
Department of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	44182799	135678.52
Department of Health				CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROLIGH COLINCIL		
Department of Health							
Department of Health   Mis Rorth Eart & North Carelholis CB   240/2/230 Cont. Cere-Prior for Perpenents   ADULT JOHN FUNDED CONTINUING CARE   UNIFICIAL CONTINUING CARE   UNIFICATION CONTINUING CARE   UNIFICIAL CONTINUING CAR							
Department of Health   MS (Fish East & North Cumbris LG)   28/07/2012   Cont Care - Prior North East & North Cumbris LG   28/07/2012   Cont Care - Invest North East & North Cumbris LG   28							
Department of Health   MS North Seal & North Commbris CG   28/07/202] Cont Care-Funded Numing Care Allow   FUNDED NURSING CARE   MODILESSROGIE COUNCIL   44819148 4393237.	1 '						
Department of Health							
Department of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Funded Nursing Care Allow		DURHAM COUNTY COUNCIL		
Department of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	44182843	92238.79
Department of Health   Department of Health   Department of Health   Will North East & North Cumbris (C. B. 28/02/2023) Comc. Care-Funded Nursing Care Allow   PUNDED NURSING CARE   STOCKTON-ON-TES SORDIOURS COUNCE! 4433-688   29311-4.000   29/02/2023] Comc. Care-Funded Nursing Care Allow   PUNDED NURSING CARE   STOCKTON-ON-TES SORDIOURS COUNCE! 4433-688   29311-400   29/02/2023] Comc. Care-Funded pilable-(65)   CHC ADULT FULLY FUNDED   BULEBRO CARE NEWSCATE   4300451   27795-844   27000-2023   2000-2023	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORTH TYNESIDE COUNCIL	44216686	260403.09
Department of Neath   Department of Neath   Mis North East & North Cumbris (B 28/07/2022)   Cont Care-Learning Disabl-655   CH ADULT FULLY FUNDED   BULESIND CARE E NUNCLASTILE   28/07/2023)   Cont Care-Learning Disabl-655   CH ADULT FULLY FUNDED   BULESIND CARE E NUNCLASTILE   28/07/2023   Cont Care-Learning Disabl-655   CH ADULT FULLY FUNDED   BULESIND CARE NEWCASTILE   28/07/2023   Cont Care-Learning Disabl-655   CH ADULT FULLY FUNDED   COMMUNITY INTERCATED CARE   28/07/2023   Cont Care-Learning Disabl-655   CH ADULT FULLY FUNDED   COMMUNITY INTERCATED CARE   28/07/2023   Cont Care-Learning Disabl-655   CH ADULT FULLY FUNDED   COMMUNITY INTERCATED CARE   28/07/2023   Cont Care-Learning Disabl-655   CH ADULT FULLY FUNDED   COMMASSIONALT PROFESSIONAL CARE SERVICES LTD   44099356   38500.00   28/07/2023   Cont Care-Learning Disabl-655   CH ADULT FULLY FUNDED   COMMASSIONALT PROFESSIONAL CARE SERVICES LTD   44099356   38500.00   385	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	44182976	80140.41
Department of Health   Department of Health   New North East & North Cumbris (Ed. 28/02/2023) Cont. Care-Learning Disable(455)   CH. ADULT FULLY FUNDED   SULEBID CARE NEWSCATE   44308518   227995.44	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	44183090	78553.31
Department of Health   Department of Health   New North East & North Cumbris (Ed. 28/02/2023) Cont. Care-Learning Disable(455)   CH. ADULT FULLY FUNDED   SULEBID CARE NEWSCATE   44308518   227995.44	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	44354885	293114.00
Department of Health   Department of Health   Nis North East & North Cumbris (C2   28/07/2023 (cm Care-Learning Disable-65)   CHC ADULT FULLY FUNDED   COMMANTS NORTH EAST & North Cumbris (C2   28/07/2023 (cm Care-Learning Disable-65)   CHC ADULT FULLY FUNDED   COMMANTS NORTH FRORESSIONAL CARE SERVICS LTD   44909866   44908666   44908866   44908866   44908866   44908866   44908866   44908866   44908866   44908866   44908866   44908866   44908866   4490866   44908866   44908866   44908866   44908866   44908866   44908866   44908866   44908866   44908866   44908866   44908866		I					
Department of Health   Nest North Eart & North Cumbria (G   28/02/2023 (Cont Care-Learning Disable(S)   Chic ADULT FULLY FUNDED   COMMASSIONATE PROFESSIONAL CASE SERVICES LTD   43939366   38500.00   Department of Health   Nest North Eart & North Cumbria (G   28/02/2023 (Cont Care-Learning Disable(S)   Chic ADULT FULLY FUNDED   CUMBRA COUNTY COUNCIL   42277227   212404.12   Department of Health   Nest North Eart & North Cumbria (G   28/02/2023 (Cont Care-Learning Disable(S)   Chic ADULT FULLY FUNDED   CUMBRA COUNTY COUNCIL   42277227   212404.12   Department of Health   Nest North Eart & North Cumbria (G   28/02/2023 (Cont Care-Learning Disable(S)   Chic ADULT FULLY FUNDED   CUMBRA COUNTY COUNCIL   4335233   53461.83   Department of Health   Nest North Eart & North Cumbria (G   28/02/2023 (Cont Care-Learning Disable(SS)   Chic ADULT FULLY FUNDED   CUMBRA COUNTY COUNCIL   4335233   Department of Health   Nest North Eart & North Cumbria (G   28/02/2023 (Cont Care-Learning Disable(SS)   Chic ADULT FULLY FUNDED   CUMBRA COUNTY COUNCIL   4335233   Department of Health   Nest North Eart & North Cumbria (G   28/02/2023 (Cont Care-Learning Disable(SS)   Chic ADULT FULLY FUNDED   CUMBRA COUNTY COUNCIL   4330525   Department of Health   Nest North Eart & North Cumbria (G   28/02/2023 (Cont Care-Learning Disable(SS)   Chic ADULT FULLY FUNDED   CUMBRA COUNTY COUNCIL   4300525   Department of Health   Nest North Eart & North Cumbria (G   28/02/2023 (Cont Care-Learning Disable(SS)   Chic ADULT FULLY FUNDED   CUMBRA COUNCIL   44300525   Department of Health   Nest North Eart & North Cumbria (G   28/02/2023 (Cont Care-Learning Disable(SS)   Chic ADULT FULLY FUNDED   CHIC FORD   CHIC F							
Department of Neath   Net North Can's & 29/07/2032   Cont. Care-Learning Diable/65   CHC ADULT FULLY FUNDED   CUMBRIA COUNTY COUNCIL   44393986   83850.00   Department of Neath   Net North Eart & North Cumbria CB   29/07/2032   Cont. Care-Learning Diable/65   CHC ADULT FULLY FUNDED   CUMBRIA COUNTY COUNCIL   44372787   121404.12   Department of Neath   Net North Eart & North Cumbria CB   29/07/2032   Cont. Care-Learning Diable/65   CHC ADULT FULLY FUNDED   CUMBRIA COUNTY COUNCIL   44373716   83860.00   Department of Neath   Net North Eart & North Cumbria CB   29/07/2032   Cont. Care-Learning Diable/65   CHC ADULT FULLY FUNDED   CUMBRIA COUNTY COUNCIL   44373716   82870.00   Department of Neath   Net North Eart & North Cumbria CB   29/07/2032   Cont. Care-Learning Diable/65   CHC ADULT FULLY FUNDED   CUMBRIA COUNTY COUNCIL   44373716   82870.00   Department of Neath   Net North Eart & North Cumbria CB   29/07/2032   Cont. Care-Learning Diable/65   CHC ADULT FULLY FUNDED   Department of Neath   Net North Eart & North Cumbria CB   29/07/2032   Cont. Care-Learning Diable/65   CHC ADULT FULLY FUNDED   EJAN CARE WINTERTORY IT DEPARTMENT OF THE CARE ADULT FULLY FUNDED   EJAN CARE WINTERTORY IT DEPARTMENT OF THE CARE ADULT FULLY FUNDED   EJAN CARE WINTERTORY IT DEPARTMENT OF THE CARE ADULT FULLY FUNDED   HISSIFY GROUP   44309433   43881.01   Department of Neath   Net North Eart & North Cumbria CB   29/07/2032   Cont. Care-Learning Diable/65   CHC ADULT FULLY FUNDED   HISSIFY GROUP   44309443   43881.01   Department of Neath   Net North Eart & North Cumbria CB   29/07/2032   Cont. Care-Learning Diable/65   CHC ADULT FULLY FUNDED   HISSIFY GROUP   44309443   43881.01   Department of Neath   Net North Eart & North Cumbria CB   29/07/2032   Cont. Care-Learning Diable/65   CHC ADULT FULLY FUNDED   HISSIFY GROUP   44309443   43881.01   Department of Neath   Net North Eart & North Cumbria CB   29/07/2032   Cont. Care-Learning Diable/65   CHC ADULT FULLY FUNDED   HISSIFY GROUP   44309443   44309443   44309443   44309444   44							
Department of Health   Department of Health   NS North East & North Cumbria ICB   28/02/2023   Cont. Cert-Learning Disable-655   CHC ADULT FULLY FUNDED   CUMBRIA COUNTY COUNCIL   44277232   3975.22   Department of Health   NS North East & North Cumbria ICB   28/02/2023   Cont. Cert-Learning Disable-655   CHC ADULT FULLY FUNDED   CUMBRIA COUNTY COUNCIL   44335293   33461.83   Cont. Period Council Counc							
Department of Health   Nis North East & North Cumbria (E8   24/02/2032)   Cant Care-Learning Disable(55)   CHC ADULT FULLY FUNDED   CLMMBRIA CUMTY COUNCIL   44373716   28670.04   24770.05   28670.05   28670.							
Department of Health							
Department of Health							
Department of Health	Department of Health	NHS North East & North Cumbria ICB					53461.83
Department of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	44373716	28670.04
Department of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	44117914	26771.64
Department of Health   NHS North East & North Cumbria (B 28/02/2023 (ont Care-Learning Disabl-(65)   CHC ADULT FULLY FUNDED   THIS DEPORTMENT CARE   DURING CARE   DUR	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	44305955	26971.64
Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disable 65   CHC ADULT FULLY FUNDED   HESLEY GROUP   44308444   37906.73   27906.7							30858.68
Department of Health   NES North Ears & North Cumbria ICB   28/02/2023   Cont Care-Learning Disabl         28/02/2023   Cont Care-Learning Disabl         44380444   37966.73           Department of Health Department	1 '						
Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disable-(65)   CHC ADULT FULLY FUNDED   MIDDLESBROUGH COUNCIL   44182779   24743.53							
Department of Health   Department of Health   Department of Health   Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disab(-65)   CHC ADULT FULLY FUNDED   REDCAR & CLEVELAND BOROUGH COUNCIL   44182788   2478478.33   247							
Department of Health   Department of Health   Department of Health   Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disable(65)   CHC ADULT FULLY FUNDED   STOCKTON-ON-TES BOROUGH COUNCIL   44182868   241458.33							
Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disable (-65)   ADULT JOINT FUNDED CONTINUING CARE   ADULT JOINT FUNDED CONTINUING CARE   NORTH EAST AUTISM SOCIETY   Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disable (-65)   ADULT JOINT FUNDED CONTINUING CARE   NORTH EAST AUTISM SOCIETY   Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disable (-65)   ADULT JOINT FUNDED CONTINUING CARE   NORTH EAST AUTISM SOCIETY   Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disable (-65)   ADULT JOINT FUNDED CONTINUING CARE   NORTH EAST AUTISM SOCIETY   DEPARTMENT OF THE DEPARTMENT OF THE DEPARTMENT OF THE DEPARTMENT OF THE D							
Department of Health   Department of Health   Department of Health   Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disab(-65)   CHC ADULT FULLY FUNDED   TES VALLEY CARE LTD   Adult TO SEA VALLEY CARE LTD   TES VALLEY CARE LTD   Adult TO SEA VALLEY CARE LTD   Adu	1 '						
Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disabl    Department of Health   Depart							
Department of Health	Department of Health	NHS North East & North Cumbria ICB					26243.80
Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disab(<65)   ADULT JOINT FUNDED CONTINUING CARE   DURHAM CARELINE LTD   ADULT JOINT FUNDED CONTINUING CARE   HARTLEPOOL BOROUGH COUNCIL   44182750   374953.85	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TEES VALLEY CARE LTD		44753.12
Department of Health   Department of Health   Department of Health   Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disab(-65)   ADULT JOINT FUNDED CONTINUING CARE   DURHAM CARELINE LTD   44307186   55258.39	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	44117898	29640.03
Department of Health NHS North East & North Cumbria ICB 28/02/2023 (ont Care-Learning Disabl<65) ADULT JOINT FUNDED CONTINUING CARE NDTH AUGUSTON CARE REDCAR & CLEVELAND BOROUGH COUNCIL 44183053 234926.44 DULT JOINT FUNDED CONTINUING CARE STOCKTON-ON-TEES BOROUGH COUNCIL 44183053 234926.44 DULT JOINT FUNDED CONTINUING CARE STOCKTON-ON-TEES BOROUGH COUNCIL 44306080 28162.40 Department of Health NHS North East & North Cumbria ICB 28/02/2023 (ont Care-Learning Disabl<65) CHC AD FULL FUND PERS HLTH BUD ELAN CARE WHITETHORN LTD 44304235 28/02/2023 (ont Care-Learning Disabl<65) CHC AD FULL FUND PERS HLTH BUD G & P HEATHCARE LTD 44304235 23648.24 2404.22 2404.2	Department of Health	NHS North East & North Cumbria ICB		ADULT JOINT FUNDED CONTINUING CARE			55258.39
Department of Health							
Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disab(<65)   ADULT JOINT FUNDED CONTINUING CARE   NORTH EAST AUTISM SOCIETY   44308814   26494.02   Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disab(<65)   ADULT JOINT FUNDED CONTINUING CARE   REDCAR & CLEVELAND BOROUGH COUNCIL   44182937   25920.51   Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disab(<65)   ADULT JOINT FUNDED CONTINUING CARE   STOCKTON-ON-TEES BOROUGH COUNCIL   44182937   25920.51   Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disab(<65)   ADULT JOINT FUNDED CONTINUING CARE   STOCKTON-ON-TEES BOROUGH COUNCIL   44182937   25930.51   Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Cont Care-Learning Disab(<65)   CHC AD FULL FUND PERS HLTH BUD   ELYSIUM HEALTHCARE LTD   44306785   25948.274							
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Cont Care-Learning Disable(-65) ADULT JOINT FUNDED CONTINUING CARE STOCKTON-ON-TEES BOROUGH COUNCIL 44183053 234926.44 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Cont Care-Learning Disable(-65) CHC AD FULL FUND PERS HITH BUD ELYSIUM HEALTHCARE LTD ELYSIUM HEALTHCARE LTD G& PHEALTHCARE							
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Cont Care-Learning Disab(-65) ADULT JOINT FUNDED CONTINUING CARE STOCKTON-ON-TEES BOROUGH COUNCIL 44183053 234926.44 28/02/2023 Cont Care-Learning Disab(-65) CHC AD FULL FUND PERS HLTH BUD ELAN CARE WHITETHORN LTD 44306080 28162.40 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Cont Care-Learning Disab(-65) CHC AD FULL FUND PERS HLTH BUD ELAN CARE WHITETHORN LTD 44304525 29454.27 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Cont Care-Learning Disab(-65) CHC AD FULL FUND PERS HLTH BUD G & PHALTHCARE LTD 44304525 29454.27 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Cont Care-Learning Disab(-65) CHC AD FULL FUND PERS HLTH BUD G & PHALTHCARE LTD 44304525 29454.27 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Cont Care-Learning Disab(-65) CHC AD FULL FUND PERS HLTH BUD G & PHALTHCARE LTD G & PHALTHCARE LTD 44304525 29454.27 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Cont Care-Learning Disab(-65) CHC AD FULL FUND PERS HLTH BUD G & PHALTHCARE LTD G & PHALTHCARE LTD A4304525 29454.27 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Cont Care-Learning Disab(-65) CHC AD FULL FUND PERS HLTH BUD G & PHALTHCARE LTD G & PHALTHCARE	1 '						
Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 Cont Care-Learning Disable(-65) CHC AD FULL FUND PERS HLTH BUD ELAN CARE WHITETHORN LTD 43360808 28162.40  LEAN CARE WHITETHORN LTD 43467356 28/02/2023 Cont Care-Learning Disable(-65) CHC AD FULL FUND PERS HLTH BUD ELYSIUM HEALTHCARE LTD 44167356 29445.97  LEAN CARE WHITETHORN LTD 443045080 28162.40  LEAN CARE WHITETHORN LTD 443045080 28162.40  LEAN CARE WHITETHORN LTD 54767080 58767080							
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North							
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD G & P HEALTHCARE LTD 44304235 26348.24	Department of Health	NHS North East & North Cumbria ICB			ELAN CARE WHITETHORN LTD		28162.40
	Department of Health	NHS North East & North Cumbria ICB		CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD		29445.97
	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	44304235	26348.24
	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	44308451	29683.92
	•	•		•	•	'	

			QIIIVI - IVIIS IVOITII LAST A	IND NORTH COMBRIA ICD - INVC	Sices Over 125k - February 2025	
Separation of faturals   March Control Separation of Sep	Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Total
Separation of March   Color Control Control Color Control Color	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	44305658 25969.2
Department of facility   Company of the Company o	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	44182793 176102.3
Department of facility   Company of the Company o	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	44304201 34381.7
Separation of blooms   100		NHS North Fast & North Cumbria ICB		CHC AD FULL FUND PERS HITH BUID	REDCAR & CLEVELAND ROROLIGH COLINCIL	44182899 97857.4
Separation of Health						
	1 '					
Department of risuable   Most Profess State Shared Committed   Septiment of risuable   S	Department of Health		28/02/2023 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	
Separation of braids   March Separation of braids   Separation of	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	44307294 29128.8
Department of Feath   Med New Date 2 Area (1997   100   10	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	44304474 32652.2
Contention of Health   Min No. March State Revon Counting Co. Co. or Project State (Co. or Pro	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	44182785 115236.7
Cognition of Health   March Seath Seath Controlled Code   2007/2003 (Code Compress) (Code Code Code Code Code Code Code Code	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NEW HORIZONS 247 PVT LTD	44309350 26941.2
Cognition of Health   March Seath Seath Controlled Code   2007/2003 (Code Compress) (Code Code Code Code Code Code Code Code	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44182883 96570.7
Department of Health   Sept	1 '					
Compartment of Hashes   100						
Separation of Paulatian   Separation of Pa						
Separtment of Health				I		
Sepantement of Health   Company	1 '					
Department of Health   Compartment of Health   Compa						
Separation of Health						
Separation of Heads   Desparation of Heads	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	
Separtment of Health   Compartment of Health   Compa	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44182885 105295.7
Department of Friends   Depa	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44182760 25630.7
Department of Health   Compartment of Health   Compa				ADULT JOINT FUNDED CONTINUING CARE		
Department of Health   Mile North Eart & Rorth Cumfun (2   24/03/2023) (Cent Care Physical Diales (66))   Cent Care Physical Diales (66)   Cent Care Physical Diale						
Department of Health   Mit Sworth Eart & North Combrie (G. )   24/07/2823 (Cont. Care Physical Dales (FG)   Cont. Or Physi						
Department of Health   MRS North fast & Rivorth Cumbus (2)   28/09/2023 Com Care Physical Dials (45)   Care A Physical Dials (45)						
Department of Health   Mit Sharth Eart & North Carthon ICT	1 '					
Department of Health   MIS North East & North Combris GD   200/2/2023 (Ont Car-Physical Diable (45)   CKA P DIAL PURD PERS KTH BUD   SALVERS SOOLAL RETRIPRISES CC   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   47670   4477967   44779						
Department of Fleath   Mis North Eart & North Cumbris GD   28/0/2/232 (cmt Care Physical Diable (45)   CMA POIL PURD PESS INT IN BIOD   SALVERS SOCIAL ENTERPRISE CC   427/0/272   APPLICATION CONTROL   427/0/2				I		
Department of Health   Not North East & North Comfinis ICE   28/07/2022   Cont Care Physical Diab (46)   CHA D PULL PRINCE PRIS NOTH BUILD   STOCKTON NOTE & BORDOUGH COUNCIL   4429841   324						
Department of Health						
Department of Health   Mis North East & North Cumbris (C	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE SOCIAL ENTERPRISE CIC	44276951 47642.2
Department of Health   Department of Health   Department of Health   Department of Health   Wis North East & Robrit Cumbris ICB   28/07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FULLY FUNDED   UNCON HEATTACKEE GROUP TO   4380932   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FULLY FUNDED   UNCON HEATTACKEE GROUP TO   4380932   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FULLY FUNDED   UNCON HEATTACKEE GROUP TO   4380932   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FULLY FUNDED   RDDAR & CENTAND GROUP COUNCIL   4182288   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FULLY FUNDED   RDDAR & CENTAND GROUP COUNCIL   4182288   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FULLY FUNDED   RDDAR & CENTAND GROUP COUNCIL   4182288   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FULLY FUNDED   RDDAR & CENTAND GROUP COUNCIL   4182288   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FULLY FUNDED   RDDAR & CENTAND GROUP COUNCIL   4182288   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FULLY FUNDED   RDDAR & CENTAND GROUP COUNCIL   4182288   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FULLY FUNDED   RDDAR & CENTAND GROUP COUNCIL   4182288   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FULLY FUNDED   RDDAR & CENTAND GROUP COUNCIL   4182288   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FULLY FUNDED   RDDAR & CENTAND GROUP COUNCIL   4182288   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FUNDED COUNCIL   4182288   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FUNDED COUNCIL   4182288   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FUNDED COUNCIL   4182288   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FUNDED COUNCIL   4182288   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FUNDED COUNCIL   418228   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FUNDED COUNCIL   418228   39.07/2023   Cent Care-Physical Diable (5+)   CHA DOUT FUNDED COUNCIL   418228   39.07/2023	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	44183031 91494.3
Department of Health   UNIS North East & North Combris CR   28/07/2023   Cont Care Physical Diabs (65*)   CHC ADULT PULLY PURDED   LINCOL HICATHICAGE GOUP TO   4389683   4378   4389683   13986   4378   4389683   4378   438968	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	44308461 29568.0
Department of Health   Mis North East & North Cumbris ICB   28/00/2003 (Cont Care-Physical Disa) (ES-)   CH. ADULT FULLY PURDED   MIDGLES ROUGH COUNCIL   44150868   1277   127	Department of Health	NHS North East & North Cumbria ICB		CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	44306312 -33600.0
Department of Neath   Mode   Septiment of Neath   Mode						
Department of Health   Department of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Cont Care-Physical Disable (65-1)   CHI CADULT FULLY FUNDED   SUDDERLAND COTT COUNCIL   44328885   14727   Department of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Cont Care-Physical Disable (65-1)   CHI CAD FULL FUND FRES HITH BUD   PREMIUM CARE SOLUTIONS LTD   44127763   2790   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charles (Part of Health   No Shorth East & North Chumbris (Ed 28/07/2022)   Child Charl	1 '			I		1
Department of Neath   Department of Neath   Nest North East & North Cumbris (CB   28/02/2023 (Cmc Cure-Physical Disable (Sr-)   CMC AD PLUT, FUND PESS INT B BUD   PREMIUM CARE SOULTONS I TD   4417765   28/02/2023 (Cmc Cure-Physical Disable (Sr-)   CMC AD PLUT, FUND PESS INT B BUD   PREMIUM CARE SOULTONS I TD   4417765   28/02/2023 (Cmc Cure-Physical Disable (Sr-)   CMC AD PLUT, FUND PESS INT B BUD   STOCKTON-ON-TESS BOROUGH COUNCL   44180934   4						
Department of Health   Nist North Eart & North Cumbris ICB   29/07/2022   Cont Care-Physical Disals (65-)   Circ AD PULL FUND PERS NITH BUD   STOCKTON-ON-TESS BOOKUHG COUNCIL   44139054   4413061   441306	1 '					
Department of Health						
Department of Health   Department of Health   NHS North Eart & North Cumbria (CB   28/02/2032 [Stermal Consultancy Fee   CORPORATE COST & SERVICES   A GUE SUNDERLAND   44130542   10500   Department of Health   NHS North Eart & North Cumbria (CB   28/02/2032 [Stermal Consultancy Fee   CORPORATE COST & SERVICES   CANNAL FRARRAR ITD   44170661   3460   Department of Health   NHS North Eart & North Cumbria (CB   28/02/2032 [Stermal Consultancy Fee   CORPORATE COST & SERVICES   NORTH EART AMBULANCE SERVICE INST FOUNDATION TRUST   4422466   31530   Department of Health   NHS North Eart & North Cumbria (CB   28/02/2032 [Neer Ser Nec Fifth Trust-Contract Baseline   AMBULANCE SERVICE INS FOUNDATION TRUST   4422466   13750   Department of Health   NHS North Eart & North Cumbria (CB   28/02/2032 [Neer Ser Nec Fifth Trust-Contract Baseline   AMBULANCE SERVICE INS FOUNDATION TRUST   4422660   13750   Department of Health   NHS North Eart & North Cumbria (CB   28/02/2032 [Neer Ser Nec Fifth Trust-Contract Baseline   AMBULANCE SERVICE INS FOUNDATION TRUST   4422660   13750   Department of Health   NHS North Eart & North Cumbria (CB   28/02/2032 [Neer Ser Nec Fifth Trust-Contract Baseline   AMBULANCE SERVICE INS FOUNDATION TRUST   4422660   13750   Department of Health   NHS North Eart & North Cumbria (CB   28/02/2032 [Neer Ser Nec Fifth Trust-Contract Baseline   AMBULANCE SERVICE INS FOUNDATION TRUST   4422660   13750   Department of Health   NHS North Eart & North Cumbria (CB   28/02/2033 [Neer Ser Nec Fifth Trust-Contract Baseline   AMBULANCE SERVICE INS FOUNDATION TRUST   4422660   13750   NHS North Eart & North Cumbria (CB   28/02/2033 [Neer Ser Nec Fifth Trust-Contract Baseline   AMBULANCE SERVICE INS FOUNDATION TRUST   4422660   13750   NHS North Eart & North Cumbria (CB   28/02/2033 [Neer Ser Nec Fifth Trust-Contract Baseline   AMBULANCE SERVICE INS FOUNDATION TRUST   4422660   13750   NHS North Eart & North Cumbria (CB   28/02/2033 [Neer Ser Nec Fifth Trust-Contract Baseline   AMBULANCE SERVICE INS FOUNDATION TRUST						
Department of Health				I		
Department of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	44180914 419.9
Department of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Expenditure X25 Non NHS	ACUTE SERVICES A	AGE UK SUNDERLAND	44131642 105000.0
Department of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 External Consultancy Fees	CORPORATE COSTS & SERVICES	CARNALL FARRAR LTD	44107661 34680.0
Department of Health Departmen	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229411 538141.7
Department of Health Departmen						
Department of Health   Department of Health   Department of Health   Department of Health   NHS North East & North Cumbria ICB   28/02/2023   Hazer SV Rec Fdth Trust-Contract Baseline   AMBULANCE SERVICES   NORTH EAST AMBULANCE SERVICE MIS FOUNDATION TRUST   44229601   19498/						
Department of Health Departmen				I		
Department of Health Departmen	1 '					
Department of Health Departmen						
Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 44272557 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4427257 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4429670 175756 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4429670 175756 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4429670 175756 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4429670 175756 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422965 175756 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422965 175756 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422965 175756 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422965 175756 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422965 175756 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422965 175756 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422965 175756 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422969 10456 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422969 10456 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422969 10456 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422969 10456 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422969 10456 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422969 10456 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422969 10456 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422969 10456 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422969 10456 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422969 10456 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422969 10456 NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 4422941 NIS SOUNDATION TRUST 44						
Department of Health Department of Health Department of Health Nis North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 44272657 127575 Department of Health Nis North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NIS FOUNDATION TRUST 44272675 127575 Department of Health Nis North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline Nis Single Partment of Health Nis North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline Nis Single Partment of Health Nis North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline Nis Single Partment of Health Nis North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline Nis Single Partment of Health Nis North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline Nis Single Partment of Health Nis North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline Nis Single Partment of Health Nis North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline Nis Single Partment of Health Nis North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline Nis Single Partment of Health Nis North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline Nis Single Partment of Health Nis North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline Nis Single Partment of Health Nis North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline Nis Single Partment of Health Nis North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline OUT Of HOURS North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline OUT Of HOURS North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline	1 '					
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023   Hcare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 44272715   173322   173322   173322   173322   173322   173322   173322   173322   173322   17332						
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hare SV Rec Fdtn Trust-Contract Baseline OUT OF HOURS Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hare SV Rec Fdtn Trust-Contract Baseline OUT OF HOURS Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hare SV Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAMA & DARLINGTON NHS FOUNDATIO	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44272082 2092286.3
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hare SV Rec Fdtn Trust-Contract Baseline OUT OF HOURS Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hare SV Rec Fdtn Trust-Contract Baseline OUT OF HOURS Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hare SV Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAMA & DARLINGTON NHS FOUNDATIO	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44272257 2065543.2
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Srx Rec Fdth Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 4229438 62465 28/02/2023 Heare Srx Rec Fdth Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 4229438 62465 28/02/2023 Heare Srx Rec Fdth Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 4229458 35855 35855 35855 35855 35855 35855 35855 35855 35855 35855 35855 35855 35855 35855 3		NHS North East & North Cumbria ICB		AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44296705 1757586.0
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Srx Rec Fdth Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 4229438 62465 28/02/2023 Heare Srx Rec Fdth Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 4229438 62465 28/02/2023 Heare Srx Rec Fdth Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 4229458 35855 35855 35855 35855 35855 35855 35855 35855 35855 35855 35855 35855 35855 35855 3	1 '					
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare SV Rec Fedth Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAMA & DARLINGTON NHS FOUNDATION TRUST 4229438 62460 COUNTY DURHAMA & DARLINGTON NHS FOUNDATION TRUST 4229438 62460 COUNTY DURHAMA & DARLINGTON NHS FOUNDATION TRUST 4229584 35885						
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sv Rec Fed In Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAMA & DARLINGTON NHS FOUNDATION TRUST 4229548 28/02/2023 Heare Sv Rec Fed In Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAMA & DARLINGTON NHS FOUNDATION TRUST 4229588 38852 3885	1 '					
Department of Health Departmen						
Department of Health Departmen			, , , , , , , , , , , , , , , , , , , ,			
Department of Health Departmen						
Department of Health Departmen						
Department of Health Departmen						
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Sv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 4229438 6246 COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 4229584 COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 4229588 35852 COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline			
Department of Health Department Department of Health Department Department Department Department Department Depart	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hoare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44257855 109972.2
Department of Health Department Department of Health Department Department Department Department Department Depart	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44229407 113011.5
Department of Health Departmen						
Department of Health NHS North East & North Cumbria ICB 28/02/2023   Heare Srv Rec Editn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 44229585 35852	1 '					
Despitation of the first   International Control   I						
	Department or nealth	I THIS HOTH EAST & NOTH CUMBINA ICB	20/02/2023 reare 314 Net rutil Hust-contract baseline	ACOTE SERVICES A	COUNTY DOWNAM & DANLINGTON WITS FOUNDATION 18031	44230040  477510.0

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - February 2023 Department family Entity Date Expense Type Group Expense area Transaction number Total Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Hoare Sry Rec Edtn Trust-Contract Baseline ACLITE SERVICES A COLINTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 44272056 25179092.62 ACUTE SERVICES A Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 44272220 Department of Health NHS North Fast & North Cumbria ICR ACLITE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 44272251 5717741.08 28/02/2023 Heare Sty Rec Edth Trust-Contract Baseline Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline **ACUTE SERVICES A** CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 44229467 54371.67 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 44229410 902422.51 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 44229442 1841291.52 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 44229560 14995330.78 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 44229561 169634 22 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline **ACUTE SERVICES A** GATESHEAD HEALTH NHS FOUNDATION TRUST 44245614 6357000.00 NHS North East & North Cumbria ICB ACUTE SERVICES A 44257783 Department of Health 28/02/2023 Hoare Sry Rec Fdtn Trust-Contract Baseline GATESHEAD HEALTH NHS FOUNDATION TRUST 63112.50 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 44258050 238755 00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline **ACUTE SERVICES A** GATESHEAD HEALTH NHS FOUNDATION TRUST 44271166 61100.00 NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 44272078 747814.78 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 44296725 129926.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST 44271173 52200.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44229416 1343639.82 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB ACUTE SERVICES A 44229456 990405.27 NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44229567 4956099.44 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44229568 22868389.86 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44229569 62159.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44245617 5274000.00 ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 5857750.30 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline 44257881 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44258088 611446.00 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44271178 1206600.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44272132 2225904.61 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44272287 845016.72 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44296719 6225254.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 44229578 156893.33 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 44229579 246470.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 44229580 216662.22 ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 44229581 340363.34 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare Sry Rec Fdtn Trust-Contract Baseline Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Hoare Sry Rec Fdtn Trust-Contract Baseline ACLITE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 44258056 378514.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline ACLITE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 44271184 24455400.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 44296729 90142 00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 44229587 25606.44 44229588 529289.56 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Hoare Sry Rec Fdtn Trust-Contract Baseline ACLITE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 44229589 446873.47 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACLITE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 44258066 291165.00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 44272098 3299406.63 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 44272266 18022220.78 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 44229414 47041.08 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 44229493 43171.58 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB ACUTE SERVICES A 44229548 1301608.78 NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 44229551 3427227.89 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 44245616 -18984000.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 44257814 9102243.35 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 44258070 436747.00 ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 41507.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline 44258124 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 750600.00 Department of Health NHS North East & North Cumbria ICB 44271171 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 44272105 180370.68 NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 44296710 22027730.00 Department of Health Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229497 35559.04 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB ACUTE SERVICES A 44229593 924087.77 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229594 780106.67 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44258075 378514 00 60750.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44271175 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44272109 1243792.31 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Hoare Sry Rec Fdtn Trust-Contract Baseline ACLITE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44272272 25624675.22 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline ACLITE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44278448 100000 00 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 44229419 10470439 27 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 44229502 16312100.52 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 44229503 581975.00 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 44229521 485219.03 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline ACLITE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 44229522 191666 67 Department of Health NHS North Fast & North Cumbria ICR 28/02/2023 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 44229532 31549 00 ACUTE SERVICES A 2181781.67 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sry Rec Fdtn Trust-Contract Baseline SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 44229542 44229543 348999.89 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST Department of Health NHS North Fact & North Cumbria ICR 28/02/2023 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 44258080 541566.00

ACUTE SERVICES A

SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST

44258121

27663.00

Department of Health

NHS North East & North Cumbria ICB

28/02/2023 Hoare Srv Rec Fdtn Trust-Contract Baseline

Department femily   Cetty	44272114 44272278 44296714 44271180	Total 8738754.33 406458.76
Department of Health   Mo Serum East & NewTo Complian (1)   201/1/2023   Have 8 to the field Trust-Central Baseline   ACUT SERVICES A   SOUTH TYRESDE & SUDDELAND NEW SEQUENCE TO TRUST UNDER CONTROL TRUST	44272278 44296714 44271180 UST 44271189	
Department of Health   No. 15 No. 16 at 8, No. 10 Combris 13   28/10/2023   Here show fee fifth Trust-Contract Baseline   ACUT SERVICES A   UNIVESTIT VIOLENTIAL STREET SERVICES A   UNIVESTIT VIOLENTI	44296714 44271180 UST 44271189	406458.76
Department of Health	44271180 UST 44271189	
Department of health Departmen	UST 44271189	41771.50
Department of health Departmen	UST 44271189	404400.00
Department of health Departmen		
Department of Neath Depart	442294001	
Department of Neath Mean Department of Neath Mean State & North Combination (C. 28/02/2023) Hears for Nex End Trust-Contract Baseline Community's SERVICES A COUNTY DURRHAM & DARLINGTON NISS COUNTY DURRHAM & COUNTY DURRHAM & DARLINGTON NISS COUNTY DURRHAM & COUNTY DURRHAM & DARLINGTON NISS COUNTY		
Department of Neath Department of Neath Nis North East & North Countries (2 2/02/2023) Hear's So Ree find Trust-Contract Baseline Opportment of Neath Nis North East & North Countries (2 2/02/2023) Hear's So Ree find Trust-Contract Baseline COMMUNITY SERVICES A GATSSHAD HEATTH NIS FOUNDATION TRUST Department of Neath Nis North East & North Countries (2 2/02/2023) Hear's So Ree find Trust-Contract Baseline COMMUNITY SERVICES A GATSSHAD HEATTH NIS FOUNDATION TRUST Department of Neath Nis North East & North Countries (2 2/02/2023) Hear's So Ree find Trust-Contract Baseline COMMUNITY SERVICES A REVICED TO THE SERV	44258094	
Department of Health	44272073	
Department of Neaths	44272253	
Department of Nealth	44229558	1846061.11
Department of Health Departmen	44258096	1734842.00
Department of Health Departmen	44229572	3019634.78
Department of Health Departmen	44257888	104495.64
Department of Health Departmen	44271184	4702250.00
Department of Health Departmen	44258106	269000.00
Department of Health Departmen	44272102	
Department of Health Departmen	44272162	
Department of Health NES North Eart & North Cumbris (SS 28/02/2023) Heare SV Rec Edit Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYRISDIS & SUMDERLAND INS FOUNDATION TRUST Department of Health NES North Eart & North Cumbris (SS 28/02/2023) Heare SV Rec Edit Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYRISDIS & SUMDERLAND INS FOUNDATION TRUST Department of Health NES North Eart & North Cumbris (SS 28/02/2023) Heare SV Rec Edit Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYRISDIS & SUMDERLAND INS FOUNDATION TRUST COMMUNITY SERVICES A SOUTH TYRISDIS & SUMDERLAND INS FOUNDATION TRUST Department of Health NES North Eart & North Cumbris (SS 28/02/2023) Heare SV Rec Edit Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYRISDIS & SUMDERLAND INS FOUNDATION TRUST COMMUNITY SERVICES A SOUTH TYRISDIS & SUMDERLAND INS FOUNDATION TRUST Department of Health NES North Eart & North Cumbris (SS 28/02/2023) Heare SV Rec Edit Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYRISDIS & SUMDERLAND INS FOUNDATION TRUST COMMUNITY SERVICES A SOUTH TYRISDIS & SUMDERLAND INS FOUNDATION TRUST COMMUNITY SE		
Department of Health NES North East & North Cumbria ICB Sulviyaziazia Su	44272355	
Department of Health Departmen	44257823	
Department of Health Departmen	44258103	
Department of Health Departmen	44258108	613000.00
Department of Health Departmen	44272275	3311121.00
Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Departmen	44229420	1451369.00
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline CVP MENTAL HEALTH (EXC LD) CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline CVP MENTAL HEALTH (EXC LD) TESS ESK & WEAR AVAILEYS NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline IAPT ADULT CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline IAPT ADULT CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST Department	44229431	43865.00
Department of Health NHS North East & North Cumbria ICB NHS North East & North	44229509	
Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB NHS North East & North	44229513	
Department of Health NIS North East & North Cumbria ICB Department of Health Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Department of Health NIS North East & North Cumbria ICB Departmen	44229541	562299.67
Department of Health NIS North East & North Cumbria ICB 28/02/2023 Hoare SY Rec Fdth Trust-Contract Baseline LAPT ADULT TEST SEX & WEAR VALLEYS NHS FOUNDATION TRUST Department of Health NIS North East & North Cumbria ICB 28/02/2023 Hoare SY Rec Fdth Trust-Contract Baseline LAPT ADULT TEST SEX & WEAR VALLEYS NHS FOUNDATION TRUST Department of Health NIS North East & North Cumbria ICB 28/02/2023 Hoare SY Rec Fdth Trust-Contract Baseline LAPT ADULT TEST SEX & WEAR VALLEYS NHS FOUNDATION TRUST DEPARTMENT OF Health NIS North East & North Cumbria ICB 28/02/2023 Hoare SY Rec Fdth Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST DEPARTMENT of Health NIS North East & North Cumbria ICB 28/02/2023 Hoare SY Rec Fdth Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST DEPARTMENT of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare SY Rec Fdth Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST DEPArtment of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare SY Rec Fdth Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST DEPArtment of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare SY Rec Fdth Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST DEP	44258098	
Department of Health Departmen		
Department of Health Departmen	44258105	1
Department of Health Departmen	44229481	
Department of Health Departmen	44229450	
Department of Health Departmen	44229484	329495.58
Department of Health Departmen	44229485	131170.50
Department of Health Departmen	44272127	428458.00
Department of Health Departmen	44229408	2453989.67
Department of Health Departmen	44229607	2448973.78
Department of Health SERVICES A DEPARTMENT OF HEALTH SE	44245608	
Department of Health DEPARTMENT OF DE	44245609	
Department of Health Departmen		
Department of Health DEPARTMENT OF DEPARTMEN	44245610	
Department of Health  Department of Health  Department of Health  NHS North East & North Cumbria ICB  28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline  MENTAL HEALTH SERVICES A  CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST  Department of Health  NHS North East & North Cumbria ICB  28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline  MENTAL HEALTH SERVICES A  CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST  Department of Health  NHS North East & North Cumbria ICB  28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline  MENTAL HEALTH SERVICES A  CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST  Department of Health  NHS North East & North Cumbria ICB  28/02/2023 Hacre Srv Rec Fdtn Trust-Contract Baseline  MENTAL HEALTH SERVICES A  CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST  MENTAL HEALTH SERVICES A  CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST  MENTAL HEALTH SERVICES A  CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44245613	
Department of Health Departmen	44257726	
Department of Health Departmen	44257915	31471.42
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hoare Srv Rec Editn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44258028	51917.00
	44258046	320281.00
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Sov Rec Edit Trust-Contract Baseline MENTAL HEALTH SERVICES A CLIMBRIA NORTHLIMBERI AND TYNE AND WEAR NHS FOLINDATION TRUST	44271182	4351400.00
	44272075	249843.00
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHLUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44272193	
Department of feath NNS North East & North Cumbria IGB 28/02/22/31 Hear Syn Ker Gut Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERIAND TYNE AND WEAR NHS FOUNDATION TRUST	44272210	1
	44272210	110037.11
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Editn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44296609	
Department of Health NHS North East & North Cumbria ICB 28/02/2023   Heare Srv Rec Editn Trust-Contract Baseline MENTAL HEALTH SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	44271184	
Department of Health NHS North East & North Cumbria ICB 28/02/2023   Heare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44257841	
Department of Health NHS North East & North Cumbria ICB 28/02/2023   Heare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229424	483866.00
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44258084	221285.00
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272123	8263528.25
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272142	
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Haare Srv Rec Editn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272146	
Department of Health NHS North East & North Cumbria ICB 28/02/2031 Heart Syn Rec Grith Trust-Contract Baseline MENTAL HEALTH SERVICES A TES ESK & WEAR VALLETS NHS FOUNDATION TRUST	44272150	
Department of Health NHS North East & North Cumbridis (S 28/02/203) Heart Syn Rec Pdut Trust-Contract Baseline MENTAL HEALTH SERVICES A TES ESK & WEAR VALLETS NHS FOUNDATION TRUST	44272158	
		1
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TESS ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272195	58250.00
Department of Health NHS North East & North Cumbria ICB 28/02/2023   Heare Srv Rec Edtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272197	93833.33
Department of Health NHS North East & North Cumbria ICB 28/02/2023   Heare Srv Rec Edtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272202	
Department of Health NHS North East & North Cumbria ICB 28/02/2023   Heare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272224	
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272227	181313.00
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272279	9138383.91
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Haare Srv Rec Editn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272282	
Department of Health NHS North East & North Cumbriol ICB 28/02/2031 Hear Syn Ker Gulf must-contract Baseline MENTAL HEALTH SERVICES A TES ESK & WEAR VALLETS NHS FOUNDATION TRUST	44272291	
Department or fealth NHS North East & North Cumbris LBS 28/02/2031 Hare Size Rec Fdth Trust-Contract Baseline MENTAL HEALTH SERVICES A TES SEX & WEAR VALLETS NHS FOUNDATION TRUST	44272295	
Department of Health NHS North East & North Cumbria ICB 28/02/2023   Heare Srv Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272307	-148225.00

Separation of Invalid   Sepa			QIIIII MID NONI	D NORTH COMBINA ICD - INVOICES OV	LIVE TOTALLY EVEN		
Experience of lease   10 cm	Department family				Supplier		
Separation of Health							34167.00
Comparison of Filadon   Filadon Comparison of Filadon Comparison	Department of Health				1		35500.00
Sepantence of simulation   Sepantence of simul	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272322	186333.00
Separation of Health   1985	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272346	62333.33
Separations of statists   Separations of s	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272349	240779.00
Appendence of Flanks   Amendment of State	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44272352	83416.67
September of statistics   September of sta	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44257959	57810.00
Separation of leasth	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44272214	46000.00
Separation of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	GATESHEAD HEALTH NHS FOUNDATION TRUST	44258023	153000.00
Page-intered relations   Page-intered relati	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44257932	49883.50
Cognition of Heads   See State & Reven Complex (1997)   2000/2009   April 1999	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	44257937	32421.00
Copportment of Peable				PROGRAMME WIDE PROJECTS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST		39579.00
Separations of Health   Separations   Sepa	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44257926	57759.50
Separation of Health	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	44257972	51471.50
Separtment of Hands   Meet Separtment of Hands	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Heare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44257954	55169.50
Department of Hashed   1987 (Appellment of Sample (Sample Canada Canad	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	44229533	58973.2
Separation of Health   Miss Separation   S	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44229413	289754.50
Department of Hands		NHS North East & North Cumbria ICB					145985.06
Sepantement of Health   Sepa	1 '	1					148530.33
Department of Health							195050.55
Department of Health							126829.60
Department of Health							548468.00
Commont of Fleahs    Common							499186.00
Pagestressed Felenib   Mill Rose Rich Rank Rose Chank Cambrido ISD   28/00/2019   Incare for the Cell for Trans-Contract besides   Commonwealth of Section (Commonwealth of Section Commonwealth of							973763.64
Department of Health   MPS Short Sack & Rethr Clambob ICS   24/07/2292   Hours for the first Trust Contract Baseline   Control (1994)   Cont							131023.00
Department of Health					1		281631.42
Department of Inhealth   Mode South Sact & Robert Cameles GE   20/02/2023   Incare for Rec Fifth Trans-Content Baseline   20/02/2023   Incare for Rec Fifth							36230.79
Department of Health							236800.97
Department of Neath   Department of Neath   Department of Neath   Next North East & North Combinis ICS   28/07/2029   Leve & vie Refer Trust-Contract Baseline   LOCAL MIS ACUIT Mis & BENDAL STRUCT   COMBINE AND CONTRACT MISTAGE   LOCAL MIS ACUIT MIS & BENDAL STRUCT   COMBINE AND CONTRACT MISTAGE   LOCAL MISTAGE   L							27853.14
Department of Neath   Post							520394.91
Department of Health   Department of Health   Department of Health   New Hort East & Abroth Cumbris 1.0   22(2)/2223   Incare So Re-Fef In Trust Contract Baseline   LOCA. NISS ACUTE MM & REMAIN STRUCKS ADULT   TIST SEX, ANAPA MALLY NISS FOUNDATION TRUST   44229545   486   4							137699.89
Department of Health   Department of Health   Department of Health   NIS North East & Abretin Cumbris (2)   22(2)/2233   Mares for Nee Felin Trust Contract Seasible   ADRID (MORMANITY)   CLIMBIAN MORTHAMBERATION THAN DAY MAN MAN STOUNDATION TRUST   44223488   4422348   4							1225634.29
Department of Neath   Pages A	1 '						48812.00
Department of Health   Department of Health   Department of Health   Nest North East & North Combined 1CB   28/02/2023   Stear's No. Rec Reft Trust-Contract Variation   AUTS ENVICES A NORTH CUMBBIA NORTH CUMBBI							48501.77
Department of Neath				, ,			27685.57
Department of Health   Mis Morth East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-Contract variation   Mis Morth East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-Contract variation   Mis Morth East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   STIF HOLDINGS TD   Most Man NS Morth East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   Heart 9 Nee Fiebr Trust-North Contract   MOSPICES   MOST MAN NS MORTH East & North Cumbris (Ed. 28/07/2023)   He				, and			41600.00
Department of Health   Department of Health   Department of Health   Nest North East & North Cumbris (CB   28/02/2023) Heart Ser Nest Edin Trust-Mon Contract   PRESCRIBING   NORTHUMBERIAND TRUST   44277864   77.   Department of Health   Department of Health   Department of Health   Department of Health   CB   28/02/2023   Heart Ser Nest Edin Trust-Mon Contract   PRESCRIBING   NORTHUMBERIA HEALTHCARE RHIS FOUNDATION TRUST   44277864   77.   Department of Health   Department of		1					52800.00
Department of Health   Department of Health   NES North East & North Cumbris IC   28/10/2023   Larser Sw. Rec Fidh Trust. Non-Contract   Department of Health   NES North East & North Cumbris IC   28/10/2023   Larser Sw. Rec Fidh Trust. Non-Contract   OUT OF HOURS   NEWCASTLE UPON TIVE HOSPITALS HIST FOUNDATION TRUST   42225937   258   28   28   28   28   28   28   2	1 '						164900.00
Department of Health							
Department of Health				11199111999			154012.50
Department of Health		1					71265.15
Department of Health   NIS North East & North Cumbria ICB   28/02/2023   Hore so Ye Re Edit Trust-Non Contract   ACUTE SERVICES A   GATESHEAD HEALTH NIS FOUNDATION TRUST   42229664   138   1							530453.00
Department of Health   NHS North Eart & North Cumbris (CB   28/02/2023   Hare Siv Ree First Trust-Non Contract   ACUTE SERVICES A   GATSHEAD HEALTH NHS FOUNDATION TRUST   44229564   439   Department of Health   NHS North Eart & North Cumbris (CB   28/02/2023   Hare Siv Ree First Trust-Non Contract   ACUTE SERVICES A   GATSHEAD HEALTH NHS FOUNDATION TRUST   44229566   520   Department of Health   NHS North Eart & North Cumbris (CB   28/02/2023   Hare Siv Ree First Trust-Non Contract   ACUTE SERVICES A   GATSHEAD HEALTH NHS FOUNDATION TRUST   44229566   520   Department of Health   NHS North Eart & North Cumbris (CB   28/02/2023   Hare Siv Ree First Trust-Non Contract   ACUTE SERVICES A   GATSHEAD HEALTH NHS FOUNDATION TRUST   44229567   560   Department of Health   NHS North Eart & North Cumbris (CB   28/02/2023   Hare Siv Ree First Trust-Non Contract   ACUTE SERVICES A   NEWCASTEL UPON TYNE HOSPITALS NHS FOUNDATION TRUST   44229570   132   Department of Health   NHS North Eart & North Cumbris (CB   28/02/2023   Hare Siv Ree First Trust-Non Contract   ACUTE SERVICES A   NEWCASTEL UPON TYNE HOSPITALS NHS FOUNDATION TRUST   44229570   132   Department of Health   NHS North Eart & North Cumbris (CB   28/02/2023   Hare Siv Ree First Trust-Non Contract   ACUTE SERVICES A   NEWCASTEL UPON TYNE HOSPITALS NHS FOUNDATION TRUST   44229570   132   Department of Health   NHS North Eart & North Cumbris (CB   28/02/2023   Hare Siv Ree First Trust-Non Contract   ACUTE SERVICES A   NEWCASTEL UPON TYNE HOSPITALS NHS FOUNDATION TRUST   44229570   132   Department of Health   NHS North Eart & North Cumbris (CB   28/02/2023   Hare Siv Ree First Trust-Non Contract   ACUTE SERVICES A   NEWCASTEL UPON TYNE HOSPITALS NHS FOUNDATION TRUST   44229570   123   Department of Health   NHS North Eart & North Cumbris (CB   28/02/2023   Hare Siv Ree First Trust-Non Contract   ACUTE SERVICES A   NEWCASTEL UPON TYNE HOSPITALS NHS FOUNDATION TRUST   44229570   123   NHS PORT   NHS							48750.01
Department of Health   MHS North East & North Cumbria (IS   24/02/2023   Harer SVR Ref Fidt Trust-Non Contract   ACUTE SERVICES A   GATESHEAD HEALTH INS FOUNDATION TRUST   44229566   234   2							136500.00
Department of Health Departmen	1 '						45693.50
Department of Health							134196.50
Department of Health   NHS North East & North Cumbria (EB   28/02/2023   Heare Siv Rec Edith Trust-Non Contract   ACUTE SERVICES A   NEWCASTILE UPON TYNE HOSPITALS NHS FOUNDATION TRUST   44229457   2696   Department of Health   NHS North East & North Cumbria (EB   28/02/2023   Heare Siv Rec Edith Trust-Non Contract   ACUTE SERVICES A   NEWCASTILE UPON TYNE HOSPITALS NHS FOUNDATION TRUST   44229574   132   Department of Health   NHS North East & North Cumbria (EB   28/02/2023   Heare Siv Rec Edith Trust-Non Contract   ACUTE SERVICES A   NEWCASTILE UPON TYNE HOSPITALS NHS FOUNDATION TRUST   44229574   132   Department of Health   NHS North East & North Cumbria (EB   28/02/2023   Heare Siv Rec Edith Trust-Non Contract   ACUTE SERVICES A   NEWCASTILE UPON TYNE HOSPITALS NHS FOUNDATION TRUST   44229575   135   Department of Health   NHS North East & North Cumbria (EB   28/02/2023   Heare Siv Rec Edith Trust-Non Contract   ACUTE SERVICES A   NEWCASTILE UPON TYNE HOSPITALS NHS FOUNDATION TRUST   44229576   132   NHS North East & North Cumbria (EB   28/02/2023   Heare Siv Rec Edith Trust-Non Contract   ACUTE SERVICES A   NEWCASTILE UPON TYNE HOSPITALS NHS FOUNDATION TRUST   44229576   132   NHS North East & North Cumbria (EB   28/02/2023   Heare Siv Rec Edith Trust-Non Contract   ACUTE SERVICES A   NEWCASTILE UPON TYNE HOSPITALS NHS FOUNDATION TRUST   44229576   132   NHS North East & North Cumbria (EB   28/02/2023   Heare Siv Rec Edith Trust-Non Contract   ACUTE SERVICES A   NORTH CLUMBRAIN INTEGRATED CARE NHS FOUNDATION TRUST   44229577   134   NHS North East & North Cumbria (EB   28/02/2023   Heare Siv Rec Edith Trust-Non Contract   ACUTE SERVICES A   NORTH CLUMBRAIN INTEGRATED CARE NHS FOUNDATION TRUST   44229587   137   134							62476.00
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Six Ree Fidst Trust-Non Contract ACUTE SERVICES A NEWCASTE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 4422957 1290 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Six Ree Fidst Trust-Non Contract ACUTE SERVICES A NEWCASTE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 4422957 1050 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Six Ree Fidst Trust-Non Contract ACUTE SERVICES A NEWCASTE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 4422957 1050 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Six Ree Fidst Trust-Non Contract ACUTE SERVICES A NEWCASTE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 4422957 1050 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Six Ree Fidst Trust-Non Contract ACUTE SERVICES A NEWCASTE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 4422957 1050 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Six Ree Fidst Trust-Non Contract ACUTE SERVICES A NEWCASTE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 4422957 1050 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Six Ree Fidst Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4422959 1050 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Six Ree Fidst Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4422958 1050 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Six Ree Fidst Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4422958 1050 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Six Ree Fidst Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4422949 1050 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Six Ree Fidst Trust-Non Contract ACUTE SERVICES A NORTH-UMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4422949 1		1					25296.00
Department of Health   Nis North East & North Cumbria (CB   28/02/2023)   Hazer SVR Rec Fidth Trust-Non Contract   ACUTE SERVICES A   NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST   42229575   136	1 '	1					66916.73
Department of Health Nes North East & North Cumbria ICB Department of Health Nes North East & North Cumbria ICB 28/02/2023 Hares Sv Rec Fed In Trust-Non Contract ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44229575 126 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hares Sv Rec Fed In Trust-Non Contract ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44229577 123 NHS North East & North Cumbria ICB 28/02/2023 Hares Sv Rec Fed In Trust-Non Contract ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44229577 123 NHS North East & North Cumbria ICB 28/02/2023 Hares Sv Rec Fed In Trust-Non Contract ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44229577 123 NHS North East & North Cumbria ICB 28/02/2023 Hares Sv Rec Fed In Trust-Non Contract ACUTE SERVICES A NORTH Cumbria ICB North Cumbria ICB 28/02/2023 Hares Sv Rec Fed In Trust-Non Contract ACUTE SERVICES A NORTH Cumbria ICB NORTH Cumbria ICB 28/02/2023 Hares Sv Rec Fed In Trust-Non Contract ACUTE SERVICES A NORTH Cumbria ICB NORTH Cumbria ICB 28/02/2023 Hares Sv Rec Fed In Trust-Non Contract ACUTE SERVICES A NORTH Cumbria ICB NORTH Cumbria ICB 28/02/2023 Hares Sv Rec Fed In Trust-Non Contract ACUTE SERVICES A NORTH Cumbria ICB NORTH Cumbria ICB 28/02/2023 Hares Sv Rec Fed In Trust-Non Contract ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 44229582 137 NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 44229582 137 NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 44229582 137 NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 4422959 137 NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 4422959 137 NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 4422959 137 NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 4422959 137 NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 4422959 137 NORTH TEES &							2696000.00
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NEWCASTIE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44229575 123 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NEWCASTIE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44229549 134 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NEWCASTIE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44229549 134 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NEWCASTIE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44229549 134 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NEWCASTIE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44229549 134 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 44229549 137 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4422958 137 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4422958 137 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4422958 137 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4422958 137 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4422959 137 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTH HEES & HARTLEPOOL NHS FOUNDATION TRUST 4422949 137 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTH HEES & HARTLEPOOL NHS FOUNDATION TRUST 4422949 137 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTH HEES & HARTLEPOOL NHS FOUNDATION TRUST 4422949 137 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTH HUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4422949 137 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTH HUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4422949 137 Heare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4422999 13							132563.67
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Sr Rec Fithn Trust-Non Contract ACUTE SERVICES A NEWCASTILE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 44229576 129 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Sr Rec Fithn Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 44229459 39 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Sr Rec Fithn Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 44229459 31 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Sr Rec Fithn Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 44229583 78 NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 44229448 35 NORTH Cumbria ICB 28/02/2023 Harer Sr Rec Fithn Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 44229448 35 NORTH Cumbria ICB 28/02/2023 Harer Sr Rec Fithn Trust-Non Contract ACUTE SERVICES A NORTH CLUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 44229448 35 NORTH Cumbria ICB 28/02/2023 Harer Sr Rec Fithn Trust-Non Contract ACUTE SERVICES A NORTH HEES & HARTLEPOOL NHS FOUNDATION TRUST 44229498 34 NORTH Cumbria ICB 28/02/2023 Harer Sr Rec Fithn Trust-Non Contract ACUTE SERVICES A NORTH MUMBRIA HEALTHCARE NHS FOUNDATION TRUST 44229595 125 NORTH MUMBRIA HEALTHCARE NHS FOUNDATION TRUST 44229557 165 NORTH MUMBRIA HEALTHCARE NHS FOUNDATION TRUST 44229559 125 NORTH MUMBRIA HEALTHCARE NHS FOUNDATION TRUST 44229559 125 NORTH MUMBRIA HEALTHCARE NHS FOUNDATION TRUST 44229559 125 NORTH MUMBRIA HEALTHCARE NHS FOUNDATION TRUST 44229595 125 NORTH MUMBR							106750.00
Department of Health Departmen		1					196724.00
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacare Siv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4229582 137.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacare Siv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4229582 137.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacare Siv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4229582 137.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacare Siv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 4229488 35.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacare Siv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 4229498 137.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacare Siv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229455 125.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacare Siv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229557 165.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacare Siv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229557 165.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacare Siv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229595 125.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacare Siv Rec Fdth Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229596 125.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacare Siv Rec Fdth Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229595 131.  Department of Health NHS North East &							123492.00
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4229583 78 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4229583 78 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4229485 78 NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4229495 137 NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 4229495 137 NORTH CUMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4229495 137 NORTH-UMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4229495 125 NORTH-UMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4229495 125 NORTH-UMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4229557 165 NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH-UMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4229557 165 NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH-UMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4229495 125 NHS NORTH-UMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4229495 125 NHS NORTH-UMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4229495 125 NHS NORTH-UMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4229498 28 NHS NHS NORTH-UMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4229498 28 NHS							114970.50
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH TESS & NARTHEPOOL NHS FOUNDATION TRUST 4229488 35 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH TESS & NARTHEPOOL NHS FOUNDATION TRUST 4229488 35 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH TESS & NARTHEPOOL NHS FOUNDATION TRUST 4229498 32 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH MERITE POOL NHS FOUNDATION TRUST 4229495 34 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH MERITE POOL NHS FOUNDATION TRUST 4229495 34 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH MERITE POOL NHS FOUNDATION TRUST 4229495 34 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH MERITE POOL NHS FOUNDATION TRUST 4229495 34 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH MERITE POOL NHS FOUNDATION TRUST 4229495 34 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH MERITE POOL NHS FOUNDATION TRUST 4229495 34 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH MERITE POOL NHS FOUNDATION TRUST 4229495 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH MERITE POOL NHS FOUNDATION TRUST 4229498 28 AVENUE ACUTE SERVICES A SOUTH TESS HOSPITALS NHS FOUNDATION TRUST 4229498 28 AVENUE POOL NHS FOUNDATION TRUST 4229498 28 AVENUE POOL NHS FOUNDATION TRUST 4229498 28 AVENUE POOL NHS FOUNDATION TRUST 4229499 27 AVENUE POOL NHS FOUNDATION T		1					39564.42
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 4229958 137.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 4229959 137.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229955 125.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229955 125.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229955 125.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229957 165.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229948 227.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229950 125.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229950 125.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229950 125.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229950 125.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer S							137500.00
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH-UMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4229955 34. Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH-UMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4229955 35. Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH-UMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4229955 165. NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A NORTH-UMBRIA HEALTH-CARE NHS FOUNDATION TRUST 4229958 28. Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229948 28. Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229949 27. Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229995 125. Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229959 125. Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229959 125. Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229596 125. Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdth Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229596 125. Department of Health NHS North East & North Cumbria I	1 '						78197.50
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229556 125 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229556 125 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229556 125 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229556 125 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229498 28 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229498 28 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229499 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229595 125 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229595 131 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229595 131 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229595 131 Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229596 259 125 125 125 125 125 125 125 125 125 125							35184.58
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229557 165 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229595 165 NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 4229459 27.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229459 27.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229501 125.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229595 131.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229595 131.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229595 131.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229595 131.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TYMESIDE & SUMDERLAND NHS FOUNDATION TRUST 44229595 429.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TYMESIDE & SUMDERLAND NHS FOUNDATION TRUST 44229595 479.							137500.00
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229958 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229959 27.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229950 27.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229950 125.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229959 131.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229959 131.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229959 131.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229959 131.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229959 131.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229959 131.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hacre Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229959 131.							34130.87
Department of Health NHS North East & North Cumbria ICB 28/02/2023   Hare Siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229499 228 28/02/2023   Hare siv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 4229499 27   125   1							125579.50
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229501 125   Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229501 125   Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229505 125   Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229505 125   Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229504 47:	Department of Health	NHS North East & North Cumbria ICB					165787.00
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229595 131.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229595 131.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TESS HOSPITALS NHS FOUNDATION TRUST 44229596 259.  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TYNESIDE & SUBDERLAND NHS FOUNDATION TRUST 44229596 479.	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	44229498	28179.11
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229595 131:  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229595 131:  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEST HOSPITALS NHS FOUNDATION TRUST 44229596 259  Department of Health NHS North East & North Cumbria ICB 28/02/2023 Harer Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEST SO	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	44229499	27237.52
Department of Health NHS North East & North Cumbria ICB 28/02/2023   Hare Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229595 131:  Department of Health NHS North East & North Cumbria ICB 28/02/2023   Hare Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229596 259: Department of Health NHS North East & North Cumbria ICB 28/02/2023   Hare Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 44229504 47:		NHS North East & North Cumbria ICB			SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	44229501	125973.70
Department of Health NHS North East & North Cumbria ICB 28/02/2023   Hare Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 44229596 2599   Department of Health NHS North East & North Cumbria ICB 28/02/2023   Hare Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 44229504 477							131530.50
Department of Health NHS North East & North Cumbria ICB 28/02/2023 Hcare Srv Rec Fdtn Trust-Non Contract ACUTE SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 44229504 47	1 '	1					259915.00
							47166.49
	Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229507	134408.36

			ID NORTH CONIBRIA ICB - INVOICES			
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Total	
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229514 44229529	180368.3 63708.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	28/02/2023 Heare Srv Rec Fdtn Trust-Non Contract 28/02/2023 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229529 44229530	116000.0
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	28/02/2023 Heare Srv Rec Edth Trust-Non Contract 28/02/2023 Heare Srv Rec Edth Trust-Non Contract	ACUTE SERVICES A ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229530 44229545	175000.0
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	28/02/2023 Heare Srv Rec Edth Trust-Non Contract 28/02/2023 Heare Srv Rec Edth Trust-Non Contract	ACUTE SERVICES A ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229545	175000.0 221088.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	28/02/2023 Heare Srv Rec Edth Trust-Non Contract 28/02/2023 Heare Srv Rec Edth Trust-Non Contract	LD AND AUTISM	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44229546	126059.0
1 '	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	28/02/2023 Heare Srv Rec Edth Trust-Non Contract 28/02/2023 Heare Srv Rec Edth Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44272284	59719.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	28/02/2023 Heare Srv Rec Edth Trust-Non Contract 28/02/2023 Heare Srv Rec Edth Trust-Non Contract	COMMUNITY SERVICES A COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229421	56079.0
1 '					44229539	
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Heare Srv Rec Edtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST		64666.6
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Heare Srv Rec Edtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229540	53416.6
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	28/02/2023 Heare Srv Rec Edth Trust-Non Contract	PROGRAMME WIDE PROJECTS ACUTE NCA	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44272223	165217.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Heare Srv Rec Fdtn Trust-Non Contract 28/02/2023 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	44257871 44229536	64357.6 28867.3
Department of Health						321964.3
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	44229606	
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229528	64993.:
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44229511	590668.
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST		1523100.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	44302752	118250.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	44271169	111200.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	44271169	334100.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	44229535	100000.
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hithcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44257989	37500.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hithcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	44258000	52500.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hithcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	44257995	38400.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Hithcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	44258006	89500.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Income tax <1Yr	BALANCE SHEET	HMRC	44282674	467656.1
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	44282674	4096.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 National Insurance < 1 yr-Ni- ERS	BALANCE SHEET	HMRC	44282674	294978.9
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	44282674	175347.2
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Post Graduate Loan Payable	BALANCE SHEET	HMRC	44282674	523.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44117741	47939.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44117743	58384.6
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44217169	37627.7
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Prescribing	PRESCRIBING	AMCARE LTD	44216716	98662.3
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	44217167	51526.5
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	44277002	83715.
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	44277012	46007.
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Prescribing	PRESCRIBING	NUTRICIA LTD	44277168	31709.
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	44300732	71610.
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	44300743	51761.
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Professional Fees	PATIENT AND PUBLIC INVOLVEMENT	HEALTHWATCH NORTH TYNESIDE	44277017	250000.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Programme Support Costs	PROGRAMME WIDE PROJECTS	AGE UK WEST CUMBRIA	44351592	33110.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA COMMUNITY FOUNDATION	44268005	250000.
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	44191428	26541.
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Programme Support Costs	PROGRAMME WIDE PROJECTS	GROUNDWORK NORTH EAST	44276969	50000.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Programme Support Costs	PROGRAMME WIDE PROJECTS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44271171	8700.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Programme Support Costs	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	44267299	50000.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	44331376	500000.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	44419194	691000.
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	44320032	35833.
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	44320033	25000.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	44354885	15114.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	44354885	33125.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	44354885	5625.
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	44429381	658891.
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Soc Care-Other Soc Care	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	44320037	479500.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	44354885	740754.0
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	44282674	-8762.
Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	44334205	76796.
	NHS North East & North Cumbria ICB	28/02/2023 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	44334228	82386.
Department of Health						
Department of Health Department of Health	NHS North East & North Cumbria ICB	28/02/2023 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	44334329	53616.
1 '		28/02/2023 Voids and Subsidies 28/02/2023 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD  NHS PROPERTY SERVICES LTD	44334329 44216965	53616. 51591.
Department of Health	NHS North East & North Cumbria ICB					