

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	43485077	12554.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	BIRBECK MEDICAL GROUP	43525769	24766.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CARLISLE HEALTHCARE	43525779	13708.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43545618	5941.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43449476	1861.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR MEARS & PARTNERS	43449450	13154.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR MEARS & PARTNERS	43599429	6876.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43449349	17970.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SALKELD & PARTNERS	43449254	4734.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SINGH WINLATON	43449093	13936.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EDEN MEDICAL GROUP	43545659	12390.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	43449067	93611.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	RAILWAY MEDICAL GROUP	43449684	6289.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SUNDERLAND GP ALLIANCE	43449636	14513.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	VILLAGE GREEN SURGERY	43449620	15902.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	43449694	24270.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	43599584	11773.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43449476	2451.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	43449636	21761.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	43599592	6355.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	43449067	51644.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	SUNDERLAND GP ALLIANCE	43449636	226934.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES Home/RR paramedic	DELEGATED GP	GRAINGER MEDICAL GROUP	43449067	10300.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	43525739	141.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	43449518	1106.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	43525785	4094.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	43449067	1104.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	43473685	980.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	43449685	543.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	43449636	1754.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	43473713	1652.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	43449024	605.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	BILLINGHAM & NORTON PCN	43532267	6470.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43532258	4483.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	BISHOP AUCKLAND PCN	43544128	4771.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	BLYTH PCN	43532237	4929.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	BYTES PCN	43532253	6714.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CARLISLE HEALTHCARE PCN	43544129	4622.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CARLISLE PCN	43544123	6229.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43532251	6458.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CHESTER LE STREET PCN	43544122	7402.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43544119	4304.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	COALFIELDS PCN	43532255	6294.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43544126	3923.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	COPELAND PCN	43544120	7755.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	DARLINGTON PCN	43532248	13865.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	DERWENTSIDE PCN	43544125	11532.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	DURHAM COAST PCN	43544116	4102.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	DURHAM EAST PCN	43544121	3455.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	DURHAM WEST PCN	43544111	6462.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	EASINGTON CENTRAL PCN	43544114	4199.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	EAST CLEVELAND PCN	43532226	5285.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	EDEN (CUMBRIA) PCN	43544112	6771.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	ESTON PCN	43532261	5880.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43532266	8339.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	GATESHEAD EAST PCN	43532230	3698.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	GATESHEAD INNER WEST PCN	43532240	5693.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43532221	7870.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	HARTLEPOOL HEALTH PCN	43532243	3870.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	HARTLEPOOL PCN	43532256	3962.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	HOLGATE PCN	43532260	5625.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43532241	4237.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	KESWICK & SOLWAY PCN	43544115	5182.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43532246	4938.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NEWCASTLE EAST PCN	43532233	10287.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NEWCASTLE INNER WEST PCN	43532249	6651.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43532262	6463.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH EASINGTON PCN	43544127	4669.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH GOSFORTH PCN	43532257	4691.25

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH SHIELDS PCN	43532265	7078.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH STOCKTON PCN	43532225	5627.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43532268	9300.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NORTHUMBRIA PCN	43532227	3858.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43532239	4309.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	REDCAR COASTAL PCN	43532235	6884.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SEDGEFIELD 1 PCN	43544118	5294.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SEDGEFIELD NORTH PCN	43544113	7127.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43532234	6715.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43532263	7168.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43532242	5955.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	STOCKTON PCN	43532264	6695.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SUNDERLAND EAST PCN	43532250	6053.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SUNDERLAND NORTH PCN	43532245	5623.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SUNDERLAND WEST 1 PCN	43532231	6163.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SUNDERLAND WEST 2 PCN	43532222	4753.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	TEESDALE PCN	43544117	3073.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	VALENS PCN	43532259	6483.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WALLSEND PCN	43532228	7726.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WANSBECK PCN	43532229	5666.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WASHINGTON PCN	43532252	6843.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WEAR VALLEY PCN	43544130	3735.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WELL UP NORTH PCN	43532238	9627.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WEST END FAMILY HEALTH PCN	43532247	3817.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WEST NORTHUMBERLAND PCN	43532224	7263.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WHITLEY BAY PCN	43532220	6503.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	WORKINGTON PCN	43544124	4135.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	43449067	96626.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	SUNDERLAND GP ALLIANCE	43449636	42645.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	43525785	828.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	43473685	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSCAR SURGERY	43449685	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR MEARS & PARTNERS	43599429	32916.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43449349	1034.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BIRBECK MEDICAL GROUP	43525769	16976.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43525764	15061.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE	43525779	18699.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43545618	10735.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43449476	6617.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR MEARS & PARTNERS	43449450	1004.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR MEARS & PARTNERS	43599429	42689.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43449349	12440.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	43653826	37622.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	43545659	15363.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43525758	15858.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SELE MEDICAL PRACTICE	43449710	38198.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43525777	6653.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE GREEN SURGERY	43449620	30698.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WELLCLOSE SURGERY	43449694	42067.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WELLCLOSE SURGERY	43599584	29767.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CARLISLE HEALTHCARE	43525779	9075.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43545618	11907.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	EDEN MEDICAL GROUP	43545659	1936.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43525758	5230.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	SELE MEDICAL PRACTICE	43449710	12812.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE GREEN SURGERY	43449620	9898.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Invest & impact	DELEGATED GP	CHESTER LE STREET HEALTH LTD	43565966	89546.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	43449468	1871.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	43504608	1785.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	43525756	831.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	43525760	1197.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	43449171	2597.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	43449179	1614.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	43449181	1815.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	43449339	1050.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	43449342	1422.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	43449358	1631.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	43449379	2386.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	43525769	2244.17

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	43449416	2283.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	43473718	1515.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	43449485	2388.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	43449501	620.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43525764	2819.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	43449569	1083.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BURRELL & PARTNERS	43473719	1879.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	43449653	1446.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	43525767	772.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	43449362	1023.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	43525779	5636.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43545618	2738.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	43525771	1413.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	43449405	389.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	43449441	1795.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	43473710	1197.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	43449353	1731.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	43449368	726.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43449476	3773.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	43449322	1203.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	43473720	1808.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	43449589	1046.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	43473714	3863.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	43473716	2131.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	43449409	1464.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	43525773	597.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	43525780	593.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	43449624	1535.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	43525783	835.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	43473726	2274.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	43449656	1187.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	43449669	1164.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	43449598	1158.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	43449192	894.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	43449687	1204.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	43449375	1803.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	43449002	2553.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	43449640	965.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	43449154	1756.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	43449667	1273.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	43449006	846.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	43449446	3233.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	43449610	2557.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	43449673	1423.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	43449383	1135.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	43449461	1298.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	43449740	1652.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	43449539	847.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	43449575	1354.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	43449365	445.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	43449700	929.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43449453	2969.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	43449229	835.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	43449648	1116.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	43449706	720.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	43449658	1405.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	43449733	1045.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	43449420	524.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	43449136	635.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	43449087	734.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLHER & PARTNERS	43449184	2337.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	43449010	1900.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR LACKEY & PARTNERS	43473674	949.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	43449061	1484.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	43449402	410.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	43449014	1235.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	43449372	859.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	43449175	561.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	43449450	942.22

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	43449099	1382.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	43449117	2265.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	43449577	1913.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	43473732	1529.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	43449198	852.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	43449581	1461.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	43473734	1917.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	43449680	1035.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	43449109	745.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	43449095	1629.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	43449196	967.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	43449719	1187.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	43449222	869.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	43449630	1845.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	43473709	1330.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43449349	729.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	43504609	2369.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	43449395	1237.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	43449111	1093.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	43449209	1973.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	43449660	389.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	43449662	2705.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	43449593	927.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	43449671	1172.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	43449140	924.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	43449604	1030.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	43449735	1527.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	43449149	1388.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	43449602	2040.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	43449277	839.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	43449608	967.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	43449386	1494.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	43449717	605.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	43449194	813.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	43449328	878.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	43449073	1194.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	43449618	714.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	43449165	593.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	43449594	676.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	43449614	2196.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESLIFFE MEDICAL PRACTICE	43449616	1528.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	43545659	2507.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	43449628	1038.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	43449632	1052.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	43449634	634.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	43504611	1344.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	43449524	1169.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	43449528	632.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	43449020	2856.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	43449027	1470.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	43525737	1201.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	43449031	595.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	43449650	1605.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	43449033	983.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	43473683	907.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	43449550	1698.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	43449041	1481.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	43449133	1525.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	43449077	816.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	43449572	1606.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	43473696	1663.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	43449075	1149.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	43473692	1628.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43449085	2144.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	43449587	983.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	43449107	1148.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	43449065	2123.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	43449081	1736.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	43525787	932.06

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	43449083	615.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	43449591	1409.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	43449103	1383.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	43449058	1784.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	43449071	640.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	43532137	5373.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	43449105	1130.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	43473701	1403.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	43525748	456.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	43449678	996.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	43525789	1682.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	43449312	1311.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	43449682	3195.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	43525750	680.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	43525752	1662.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	43449690	1452.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MANSON HOUSE SURGERY	43525744	1170.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	43449115	1918.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	43473697	1297.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	43449120	1378.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	43525746	2326.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	43449122	1518.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	43449124	3070.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	43449704	4566.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	43449126	390.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	43449626	1057.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	43449489	769.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	43473715	1596.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	43449144	1228.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	43473704	785.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	43473705	2055.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	43473698	1912.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	43473699	835.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	43449715	917.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	43473702	2355.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	43473703	1704.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	43449151	2329.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	43449156	2261.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	43449160	1355.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	43449163	2757.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	43449250	820.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	43449305	1699.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	43449063	804.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	43449167	719.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	43449169	703.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	43473708	3111.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	43449215	1699.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	43449245	1252.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	43449293	529.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PONTLAND MEDICAL GROUP	43473707	1592.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	43449188	1133.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43525758	716.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43504610	3082.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	43449205	704.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	43449509	1477.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	43449218	995.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	43449232	1824.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	43473711	784.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	43449665	1078.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	43473712	943.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	43449696	1167.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	43449698	1177.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	43449225	1631.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	43449708	1388.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	43525762	1065.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	43449270	3174.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	43473735	618.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	43449274	550.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	43449710	3490.99

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	43545610	569.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43525777	840.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	43449511	990.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	43449546	1867.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	43449561	2463.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	43545634	1962.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	43449606	1368.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	43449505	1439.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	43473727	952.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	43449345	1792.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	43473723	682.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	43449492	696.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	43449479	870.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	43525775	784.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43449498	2366.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43449638	2914.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	43449642	3025.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	43449644	393.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	43449281	1500.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	43525792	1229.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	43449620	1789.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	43449723	1327.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	43449045	489.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	43525742	1190.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	43525790	791.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	43449622	1423.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE MEDICAL PRACTICE	43449309	1240.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	43449694	1587.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	43449713	891.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	43449725	975.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	43449729	1193.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	43449731	867.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	43525794	849.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	43449004	1849.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	43449008	1206.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDRINGTON	43449012	776.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	43525735	1470.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	43449018	1604.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	43449424	1480.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBRIDGE PRACTICE	43449029	2556.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	43449039	1714.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	43449035	1959.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	43449427	1253.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	43449043	1112.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	43449047	1867.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	43449052	2165.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	43449465	1943.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	43449069	1279.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43545618	5689.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR MEARS & PARTNERS	43599429	5528.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43525777	2249.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WELLCLOSE SURGERY	43599584	23771.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BIRBECK MEDICAL GROUP	43525769	6817.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43525764	2453.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CARLISLE HEALTHCARE	43525779	4425.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43545618	22189.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43449476	4163.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR MEARS & PARTNERS	43599429	11643.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43449349	59630.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	43545659	4613.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43525758	21065.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SELE MEDICAL PRACTICE	43449710	17402.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43525777	4445.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE GREEN SURGERY	43449620	22984.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WELLCLOSE SURGERY	43449694	17880.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WELLCLOSE SURGERY	43599584	23734.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCT Accelerator Programme	DELEGATED GP	ALMA MEDICAL CENTRE	43504608	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	43504609	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCT Accelerator Programme	DELEGATED GP	ENDEAVOUR PRACTICE	43504611	5000.00

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCT Accelerator Programme	DELEGATED GP	JAMES STREET GROUP PRACTICE	43532137	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS PCT Accelerator Programme	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43504610	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALMA MEDICAL CENTRE	43504608	184.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	43525756	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	43525760	851.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	43449179	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	43599371	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	43525769	356.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	43473718	172.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	43449485	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43525764	1518.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	43525767	218.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	43449362	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	43525779	1207.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43545618	586.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	43525771	149.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON & PARTNERS	43473710	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	43449322	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	43473720	207.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	43449409	115.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	43525773	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	43525780	184.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	43449624	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	43473726	207.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MEARS & PARTNERS	43599429	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	43545659	943.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	43449632	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	43525737	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	43473683	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	43449572	356.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	43473692	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43449085	57.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	43449081	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINNINGS ROAD SURGERY	43525787	310.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIRSEL MEDICAL CENTRE	43449083	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JAMES STREET GROUP PRACTICE	43532137	1035.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWAY MEDICAL CENTRE	43473701	356.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	43525748	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	43525789	368.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	43525752	310.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANOR HOUSE SURGERY	43449690	414.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSON HOUSE SURGERY	43525744	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	43473697	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	43449120	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	43525746	598.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	43449124	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	METCALFE & PARTNERS	43473715	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	43473705	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEASHAM ROAD SURGERY	43473698	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	43473703	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	43449163	448.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	43449167	103.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	43449215	34.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	43449188	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43525758	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43504610	161.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	43473711	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	43473712	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	43449696	184.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	43525762	253.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON SURGERY	43473735	322.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	43545610	138.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43525777	184.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	43449546	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	43449561	172.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	43545634	540.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWOOD SURGERY	43449606	80.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	43473727	92.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	43525775	218.50

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43449498	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43449638	126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTREE SURGERY	43449644	23.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	43525792	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	43449723	345.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	43525790	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	43525794	207.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	43449004	46.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODBIDGE PRACTICE	43449029	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	43449035	299.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	43449043	115.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	43449052	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	43449465	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	43449069	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	43435856	76301.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	43449468	123300.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	43599437	4877.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	43504608	124704.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	43525756	67167.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	43449535	31377.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	43525760	72826.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	43360734	34219.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	43360749	38518.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	43360771	28623.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	43360799	37883.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	43449158	65913.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	43449171	168784.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	43599261	18052.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	43449179	125276.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	43449181	120764.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	43599271	21633.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	43449200	118711.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	43449207	58570.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	43599294	13305.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	43449335	54478.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	43449339	67489.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	43449342	89958.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	43599371	30686.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	43449358	106263.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	43449379	180565.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	43449381	-26786.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	43599387	8194.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	43449147	43501.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	43525769	137919.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	43599403	7547.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	43449416	149330.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	43599410	5166.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	43473718	117287.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	43599419	4410.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	43449557	210024.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	43449559	-35788.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	43599477	21251.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	43449485	157472.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	43599445	5946.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	43449501	39776.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43525764	184679.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43599343	75627.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	43449290	53217.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	43599345	6759.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	43449566	62531.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	43449569	73921.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	43449331	114822.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	43449436	-26905.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	43473719	146739.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	43449653	95068.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	43525767	50394.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	43599379	18552.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	43449362	66372.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	43525779	369321.78



**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	43545629	-30584.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	43599479	9585.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43545618	176299.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43545624	-35058.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43599404	15829.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43599405	-2028.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	43525771	91908.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	43599406	13995.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	43449405	40089.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	43449438	62687.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	43449441	10686.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	43449457	135112.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	43473710	82476.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	43449353	111433.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	43599376	5136.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	43449368	48421.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43449476	232476.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43449478	-38978.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	43449322	76888.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	43473720	119129.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	43449589	69487.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	43455970	-33840.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	43473714	337877.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	43449390	190658.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	43599393	7088.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	43473716	147164.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	43473717	-39312.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	43599398	5066.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	43449398	91272.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	43599399	13338.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	43449409	122470.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	43525773	40389.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	43599414	19715.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	43449432	56832.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	43525780	37827.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	43599500	20507.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	43449624	106065.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	43525739	36329.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	43525783	54714.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	43599534	21693.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	43599535	-2066.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	43449652	-56846.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	43473725	175442.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	43473726	157413.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	43449656	71379.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	43449669	68817.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	43449598	77626.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	43449738	137527.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	43604619	4631.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	43449192	87597.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	43449193	-70285.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	43449518	70881.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	43449687	85461.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	43449375	109339.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	43449002	155753.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	43449003	-29194.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	43599119	7825.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	43449640	68351.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	43449154	110398.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	43449667	83661.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	43449302	58675.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	43449006	52610.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	43449446	410129.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	43449610	210890.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	43599513	5603.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	43449673	91037.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	43449383	66352.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	43449461	83637.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	43449740	106033.60

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	43604621	4075.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	43449539	50769.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	43449575	80975.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	43449365	29088.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	43449700	65196.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43449453	181011.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	43449229	59397.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	43449648	69056.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	43449706	44155.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	43449658	88932.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	43449733	72141.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43449413	172001.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43449415	-28817.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR HUNT	43449420	33584.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	43449136	37394.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	43449087	48371.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	43449184	135668.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	43599274	4682.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	43449010	117896.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	43599126	8096.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	43449037	-33671.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	43473674	67779.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	43449061	102817.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	43599170	5442.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	43449402	28111.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	43449014	81778.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	43449372	54468.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	43449175	36517.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	43449450	94614.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	43449452	-28755.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	43599428	4337.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	43599429	560.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	43449099	103490.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	43449117	142310.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	43449118	-30550.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	43449577	121594.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	43449578	-33568.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	43449049	94280.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	43473732	118300.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	43449198	58614.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	43449581	97048.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	43473734	130586.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	43449680	68393.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	43449109	48684.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	43449095	151824.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	43449196	59679.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR RAY	43449719	75280.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	43449222	70600.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	43449630	119160.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	43473709	97945.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	43599318	4966.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43449349	44940.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	43504609	153378.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	43599273	4629.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	43449395	75947.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	43449111	76199.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	43449583	69979.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	43449209	126791.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	43449660	30841.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	43449254	318991.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	43449256	-31139.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	43599322	5444.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	43449662	185853.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	43599553	4508.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	43449593	101152.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	43449671	102461.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	43449140	59021.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	43449604	67868.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	43449675	81332.42

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	43449093	48877.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	43449735	102315.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	43449149	90171.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	43599239	4969.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	43449602	130220.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	43449277	53127.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	43604529	7039.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	43449608	62577.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	43449386	96700.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	43449717	40140.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	43449194	49727.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	43449328	72538.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	43449073	85410.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	43449138	160026.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	43449618	43594.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	43449165	38313.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	43449594	42569.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	43449614	138941.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	43449616	107212.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	43599518	4937.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	43449318	226448.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	43449320	-27714.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	43599359	8933.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	43545659	172366.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	43449628	61515.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	43449632	82221.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	43449634	40862.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	43504611	105361.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	43449524	71429.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	43449528	40045.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	43599542	10524.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	43525785	290373.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	43599561	3924.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	43473728	163948.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	43599568	7654.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	43449020	177017.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	43599136	7564.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	43449022	71968.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	43599138	6057.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	43449025	30069.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	43449027	124797.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	43599141	6626.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	43525737	115802.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	43449543	68793.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	43449031	40142.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	43599146	17958.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	43449650	104334.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	43449651	-27368.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	43449033	98757.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	43599148	7660.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	43473683	56527.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	43449550	105353.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	43449553	72080.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	43599475	16524.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	43449041	93983.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	43449133	97680.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	43449067	70523.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	43599174	2100.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	43449077	54621.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	43599180	4489.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	43449572	102964.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	43599486	6255.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	43473696	108836.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43449101	88508.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	43449056	63155.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	43449059	65767.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	43599169	6062.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	43449075	84622.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	43473689	73458.62

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	43473692	113687.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43449085	137945.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43599187	40366.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HAVEN MEDICAL PRACTICE	43473694	34362.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	43599494	8714.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	43449097	67373.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	43449587	116351.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	43449107	67959.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	43449065	136258.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	43449066	-27694.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	43599172	6326.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	43449081	109729.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	43599184	7089.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	43525787	63014.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	43599562	23532.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	43449083	40873.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	43449591	101853.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	43449103	89758.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	43449054	45353.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	43599166	22374.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	43449058	125809.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	43473688	-64023.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	43599168	5632.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	43449071	40981.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	INTRAEALTH EPMG	43449016	186642.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	INTRAEALTH EPMG	43449017	-27521.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	INTRAEALTH EPMG	43599133	86060.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	43525741	-29562.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	43532137	352760.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	43599183	6500.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	43449531	192141.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	43449534	-26809.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	43449090	123977.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	43449105	68346.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	43473701	99021.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	43599225	4733.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	43525748	28992.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	43599226	15539.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	43449257	57368.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	43449678	61968.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	43525789	102904.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	43545672	-41391.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	43599571	4882.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	43449612	69216.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	43449186	40747.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	43449212	96375.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	43599301	15405.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	43449312	89341.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	43449682	20815.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	43449683	-31398.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	43473721	167494.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	43599451	1120.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	43599452	17806.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	43525750	48716.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	43525752	110415.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	43449690	97499.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	43599580	5536.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	43525744	111847.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	43449579	42176.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	43449113	144038.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	43449114	-35611.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	43449115	200525.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	43473697	93335.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MARTON MEDICAL CENTRE	43449120	124824.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	43525746	151957.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	43599214	7709.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	43449122	104348.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	43599215	4330.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	43449124	212722.10

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	43473685	78017.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	43599217	6249.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	43449704	298106.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	43449705	-25198.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	43449126	26316.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	43449626	64795.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	43449489	51763.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	43473715	110923.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	43599395	4955.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	43449144	75947.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	43599235	4517.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	43473704	51219.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	43473705	140354.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	43599242	6725.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	43449161	80451.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NAGI SS	43449325	29060.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	43473698	166041.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	43599218	5969.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	43473699	79692.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	43449715	62357.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	43449721	50132.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	43449722	-35045.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	43473702	141148.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	43473703	127656.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NHS ENGLAND	43411058	6107.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NHS ENGLAND	43425602	317555.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NHS ENGLAND	43612390	78762.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NNT LIFT COMPANY LTD	43599296	26792.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	43449151	149200.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	43449156	156150.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	43449157	-30381.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	43449160	81257.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	43473706	-95909.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	43449163	184720.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	43599253	4707.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	43449238	31134.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	43599314	9083.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	43449250	52961.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	43449297	206063.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	43599352	7315.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	43449305	108673.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	43449063	55109.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	43449167	50956.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	43599257	17078.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	43449169	44675.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	43473708	262805.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	43599299	8922.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	43449215	123005.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	43449235	43608.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	43449245	95952.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	43449285	51187.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	43449293	32050.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	43599348	10568.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	43473707	150213.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	43449267	133784.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	43449188	72177.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	43449190	65217.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43525758	43431.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43449202	-28302.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43504610	197571.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	43449205	45329.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	43449684	278978.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	43473729	-29917.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	43599576	12763.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	43449509	96063.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	43449685	32895.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	43449218	65418.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	43449232	62651.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	43473711	58759.90

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	43449665	71532.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	43449666	-49368.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	43473712	65060.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	43599341	13913.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	43449696	85668.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	43449698	74650.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	43449225	118181.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	43449708	98293.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	43525762	92516.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	43599331	21027.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	43449270	22066.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	43449272	-26593.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	43473735	40325.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	43449274	36820.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SEGHILL	43449130	66849.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	43449710	58058.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	43545610	42743.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	43599350	19345.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43525777	53866.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	43449511	67444.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	43449546	131332.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	43599473	4383.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	43449561	176972.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	43545634	172994.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	43599498	6282.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	43449606	118770.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	43449505	99303.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	43473727	62221.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	43449600	129184.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	43449601	-40430.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	43599507	5857.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	43449345	122122.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	43599372	4659.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	43449203	184720.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43449636	105970.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43473713	108793.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43473723	106132.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	43449492	60843.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	43449472	122266.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	43449479	82952.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	43525775	62287.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	43599449	14933.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43449498	164085.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43599454	4517.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43449638	205407.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43449639	-28458.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43599536	6237.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	43449642	179497.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	43599539	6655.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	43449644	25995.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	43449281	150343.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	43599337	3998.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	43449692	77703.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	43599581	12389.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	43525792	76363.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	43599586	22952.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	43449620	137960.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	43449723	90547.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43449727	106695.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43449728	-29983.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43604609	3806.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	43449045	31720.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	43599158	9464.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	43525742	78540.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	43525790	50517.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	43449622	101508.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	43449309	81720.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	43449694	97976.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	43599583	3582.60

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	43449702	552870.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	43449703	-73444.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	43599591	16610.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	43449711	33544.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	43449713	56305.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	43449725	64800.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	43449729	80932.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	43449731	53278.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	43525794	59133.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	43449004	137546.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	43449008	75486.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	43599124	10122.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	43449012	86392.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	43525735	155774.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	43599131	3808.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	43449018	97789.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	43449024	36386.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	43449424	89242.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	43449029	204878.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	43599143	6222.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	43449039	110357.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	43449035	134883.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	43449427	7896.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	43449043	71958.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	43449047	113616.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	43449052	155092.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	43599164	6294.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	43449465	156123.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	43599436	5935.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	43449069	89269.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	ADELAIDE MEDICAL CENTRE BLAYDON	43599437	24120.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	43599261	60261.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	43599271	54176.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	43599294	40318.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	43599387	19858.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	BIRBECK MEDICAL GROUP	43599403	41756.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	BISHOPGATE MEDICAL CENTRE	43599410	27095.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	BLACKETTS MEDICAL PRACTICE	43599419	20806.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	43599477	40092.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	43599445	27286.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	43599343	242814.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	BRANCH END SURGERY	43599345	33627.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	43599379	75657.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	CARLISLE HEALTHCARE	43599479	36540.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	43599404	47828.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	43599405	-28502.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	43599406	39841.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	CHASTLETON MEDICAL GROUP	43599376	24521.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	CONSETT MEDICAL CENTRE	43599393	36197.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	COQUET MEDICAL GROUP	43599398	35866.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	43599399	53473.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	43599414	37818.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	43599500	56186.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	43599534	27562.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	43599535	-40870.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR AJ SMITH & PARTNERS	43604619	20591.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR BLOXHAM & PARTNERS	43599119	37653.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR CLOAK & PARTNERS	43599513	27529.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR DARLING & PARTNERS	43604621	21077.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR KELLHER & PARTNERS	43599274	22100.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR KILGOUR & PARTNERS	43599126	41098.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR LILLEY & PARTNERS	43599170	26240.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR MEARS & PARTNERS	43599428	22287.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	43599318	21676.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR ROBERTS & PARTNERS NORTH SHIELDS	43599273	22344.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR SALKELD & PARTNERS	43599322	25602.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR SANDBACH & PARTNERS	43599553	22025.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR SPRAKE & PARTNERS	43599239	23807.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	DR TAPSFIELD & PARTNERS	43604529	32666.77

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	EAGLESCLIFFE MEDICAL PRACTICE	43599518	26064.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	EAST DURHAM MEDICAL GROUP	43599359	41285.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	43599542	28537.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	FELVIEW HEALTHCARE LTD	43599561	21110.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	FERRYHILL & CHILTON MEDICAL GROUP	43599568	35207.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	FOREST HALL HEALTH CENTRE	43599136	35575.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	FORUM FAMILY PRACTICE DR NAYLOR	43599138	27160.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	FULWELL MEDICAL CENTRE	43599141	30811.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	43599146	44644.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	43599148	21517.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	43599475	56378.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	GREAT LUMLEY SURGERY	43599180	21720.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	GREEN HOUSE SURGERY	43599486	31263.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	HALTWHISTLE MEDICAL GROUP	43599169	30157.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	43599494	20496.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	HETTON GROUP PRACTICE	43599172	28963.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	HILLSIDE PRACTICE	43599184	33430.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	43599562	50060.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	43599166	50700.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	HUNTCLIFF SURGERY	43599168	27740.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	JAMES STREET GROUP PRACTICE	43599183	31031.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	KINGSWAY MEDICAL CENTRE	43599225	22693.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	43599226	49140.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	LAKES MEDICAL PRACTICE	43599571	24745.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	43599301	27119.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	43599451	26147.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	43599452	20771.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	MANOR HOUSE SURGERY	43599580	26605.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	MARYPORT HEALTH SERVICES	43599214	39054.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	MAYFIELD MEDICAL GROUP	43599215	21457.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	MCKENZIE HOUSE SURGERY	43599217	40806.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	METCALFE & PARTNERS	43599395	21551.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	MONKSEATON MEDICAL CENTRE	43599235	22317.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	MOORLANDS SURGERY	43599242	34766.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	NEASHAM ROAD SURGERY	43599218	26783.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	NORTON MEDICAL CENTRE	43599253	23761.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	43599314	16037.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	43599352	36190.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	43599257	46840.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	PARK ROAD MEDICAL PRACTICE	43599299	38927.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	43599348	38286.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	RAILWAY MEDICAL GROUP	43599576	55281.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	43599341	34464.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	43599331	47701.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	43599350	32045.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	SMITH & PARTNERS	43599473	22133.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	SPENCER STREET SURGERY	43599498	26871.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	STANLEY MEDICAL GROUP	43599507	29225.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	STATION VIEW MEDICAL CENTRE	43599372	23754.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	43599449	43411.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	TENNANT STREET MEDICAL PRACTICE	43599454	22223.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	THORNABY & BARWICK MEDICAL GROUP	43599536	26521.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	THORNFIELD MEDICAL GROUP	43599539	32306.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	TYSON & PARTNERS	43599337	21985.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	43599581	37657.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	43599586	79706.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	VILLAGE SURGERY CRAMLINGTON	43604609	21723.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	WALLER & NEVILLE	43599158	19004.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	WELLCLOSE SURGERY	43599583	24594.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	WELLWAY MEDICAL GROUP	43599591	80111.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	WHITE MEDICAL GROUP	43599124	35234.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	43599128	51271.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	WIGTON GROUP MEDICAL PRACTICE	43599131	22048.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	WOODBIDGE PRACTICE	43599143	27621.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	YARM MEDICAL CENTRE	43599164	32213.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	CENTRAL DRUGS	YORK ROAD SURGERY HARTLEPOOL	43599436	26700.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BLACKETTS MEDICAL PRACTICE	43473718	12772.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CASTLEGATE SURGERY COCKERMOUTH	43545624	-2015.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CHARLTON & PARTNERS	43473710	83.00



**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLIFTON COURT PRACTICE	43473720	305.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DENMARK STREET SURGERY	43473726	353.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GLADSTONE HOUSE SURGERY HARTLEPOOL	43473683	220.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GRANGER MEDICAL GROUP	43599174	29862.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	LAKES MEDICAL PRACTICE	43545672	-2000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	METCALFE & PARTNERS	43473715	590.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MOORLANDS SURGERY	43473705	203.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEASHAM ROAD SURGERY	43473698	40.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ROCKLIFFE COURT SURGERY	43473712	286.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ST GEORGES MEDICAL PRACTICE	43473727	426.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Coordinator	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43525764	14968.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	43653798	27497.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Coordinator	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43525758	4213.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Coordinator	DELEGATED GP	SELE MEDICAL PRACTICE	43449710	1926.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Coordinator	DELEGATED GP	WELLWAY MEDICAL GROUP	43599592	2506.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43532258	7710.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCLAND PCN	43544128	4500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	43532237	4040.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	43544129	2540.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	43544123	4120.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	43544122	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43544119	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	43532255	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43544126	3890.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	43544120	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	43544125	8820.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	43544116	3910.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	43544121	1500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	43544111	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	43544114	4330.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	43544112	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43532266	2720.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	43532230	2740.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	43532240	3330.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43532241	3690.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	43544115	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43532246	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	43532233	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	43532249	3960.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43532262	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	43544127	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	43532257	3040.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	43532265	4470.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43532268	3500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	43532227	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	43544118	4260.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	43544113	3420.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43532234	3730.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43532263	3380.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43532242	5750.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	43532250	4030.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	43532245	4550.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	43532231	2670.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	43532222	3210.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	43544117	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	43532259	4880.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	43532228	3980.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	43532229	5200.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	43532252	3300.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	43544130	3050.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	43532238	9430.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	43532247	4810.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	43532224	6940.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	43532220	4800.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	43544124	3960.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	43532267	3175.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43532258	2199.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCLAND PCN	43544128	2341.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	43532237	2418.62

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	43532253	3294.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	43544129	2267.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	43544123	3056.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43532251	3168.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	43544122	3631.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43544119	2112.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	43532255	3088.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43544126	1924.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	43544120	3805.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	43532248	6803.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	43544125	5658.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	43544116	2013.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	43544121	1695.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	43544111	3170.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	43544114	2060.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	43532226	2593.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	43544112	3322.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	43532261	2885.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43532266	4091.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	43532230	1814.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	43532240	2793.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43532221	3861.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	43532243	1899.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	43532256	1944.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	43532260	2760.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43532241	2079.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	43544115	2542.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43532246	2423.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	43532233	5047.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	43532249	3263.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43532262	3171.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	43544127	2291.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	43532257	2301.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	43532265	3473.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	43532225	2761.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43532268	4563.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	43532227	1893.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43532239	2114.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	43532235	3377.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	EDGEFIELD 1 PCN	43544118	2597.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	EDGEFIELD NORTH PCN	43544113	3497.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43532234	3295.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43532263	3517.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43532242	2922.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	43532264	3285.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	43532250	2970.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	43532245	2759.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	43532231	3024.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	43532222	2332.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	43544117	1508.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	43532259	3181.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	43532228	3791.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	43532229	2780.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	43532252	3357.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	43544130	1832.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	43532238	4724.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	43532247	1872.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	43532224	3564.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	43532220	3191.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	43544124	2029.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	43599429	2387.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	43449067	2510.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BIRBECK MEDICAL GROUP	43525769	822.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43449476	4942.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SALKELD & PARTNERS	43449254	2477.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATON	43449093	2368.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	43449067	4607.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43525777	1924.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SUNDERLAND GP ALLIANCE	43449636	17294.00

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	VILLAGE GREEN SURGERY	43449620	3896.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	43532267	33696.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43532258	25059.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	43544128	26202.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	43532237	28411.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	43532253	30350.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	43544129	23330.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	43544123	31652.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43532251	42860.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	43544122	38089.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43544119	18052.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	43532255	33180.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43544126	20696.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	43544120	40549.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	43532248	72481.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	43544125	59131.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	43544116	22233.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	43544121	17091.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	43544111	33413.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	43544114	23900.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	43532226	28359.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	43544112	33436.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	43532261	34711.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43532266	46199.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	43532230	20540.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	43532240	29778.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43532221	47863.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	43532243	21164.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	43532256	22082.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	43532260	34842.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43532241	19342.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	43544115	26490.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43532246	23256.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	43532233	56464.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	43532249	37128.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43532262	34464.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	43544127	25200.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	43532257	27279.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	43532265	39268.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	43532225	33310.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43532268	45430.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	43532227	19477.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43532239	24371.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	43532235	38368.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	43544118	27877.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	43544113	38415.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43532234	37588.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43532263	37285.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43532242	33486.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	43532264	37432.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	43532250	38963.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	43532245	31438.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	43532231	33820.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	43532222	25368.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	43544117	15888.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	43532259	33925.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	43532228	48407.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	43532229	31845.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	43532252	35109.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	43544130	20330.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	43532238	48430.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	43532247	22889.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	43532224	35962.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	43532220	31205.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	43544124	22627.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43449101	444.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43599199	8061.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	43532267	3130.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43532258	2328.10

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	43544128	2434.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	43532237	2639.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	43532253	2819.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	43544129	2167.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	43544123	2940.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43532251	3981.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	43544122	3538.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43544119	1677.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	43532255	3082.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43544126	1922.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	43544120	3767.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	43532248	6733.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	43544125	5493.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	43544116	2065.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	43544121	1587.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	43544111	3104.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	43544114	2220.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	43532226	2634.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	43544112	3106.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	43532261	3224.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43532266	4292.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	43532230	1908.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	43532240	2766.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43532221	4446.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	43532243	1966.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	43532256	2051.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	43532260	3236.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43532241	1797.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	43544115	2461.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43532246	2160.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	43532233	5245.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	43532249	3449.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43532262	3201.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	43544127	2341.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	43532257	2534.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	43532265	3648.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	43532225	3094.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43532268	4220.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	43532227	1809.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43532239	2264.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	43532235	3564.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD 1 PCN	43544118	2589.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD NORTH PCN	43544113	3568.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43532234	3492.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43532263	3463.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43532242	3111.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	43532264	3477.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	43532250	3619.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	43532245	2920.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	43532231	3141.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	43532222	2356.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	43544117	1476.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	43532259	3151.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WALLESEND PCN	43532228	4497.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	43532229	2958.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	43532252	3261.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	43544130	1888.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	43532238	4499.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	43532247	2126.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	43532224	3340.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	43532220	2899.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	43544124	2102.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Nursing Associate	DELEGATED GP	GRAINGER MEDICAL GROUP	43449067	4776.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Occupational Therapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43449101	2707.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Occupational Therapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43599199	4788.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Occupational Therapist	DELEGATED GP	SELE MEDICAL PRACTICE	43449710	14187.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Occupational Therapist	DELEGATED GP	WELLWAY MEDICAL GROUP	43599592	10639.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	43449067	4216.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43525764	12429.86

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN MEDICAL GROUP	43545659	2106.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43449101	1503.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43599199	3182.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR MEARS & PARTNERS	43599429	2201.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	43532267	5374.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43532258	3996.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	43544128	4179.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	43532237	4531.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	43532253	4840.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	43544129	3721.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	43544123	5048.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43532251	6835.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	43544122	6074.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43544119	2879.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	43532255	5291.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43544126	3300.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	43544120	6467.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	43532248	11560.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	43544125	9430.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	43544116	3546.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	43544121	2725.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	43544111	5329.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	43544114	3811.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	43532226	4523.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	43544112	5332.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	43532261	5536.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43532266	7368.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	43532230	3275.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	43532240	4749.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43532221	7633.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	43532243	3375.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	43532256	3521.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	43532260	5556.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43532241	3085.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	43544115	4224.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43532246	3709.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	43532233	9005.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	43532249	5921.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43532262	5496.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	43544127	4019.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	43532257	3433.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	43532265	6262.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	43532225	5312.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43532268	7245.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	43532227	3106.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43532239	3887.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	43532235	6119.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	43544118	4446.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	43544113	6126.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43532234	5994.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43532263	5946.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43532242	5340.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	43532264	5970.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	43532250	6214.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	43532245	5014.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	43532231	5393.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	43532222	4046.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	43544117	2534.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	43532259	5410.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	43532228	4438.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	43532229	5078.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	43532252	5599.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	43544130	3242.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	43532238	1863.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	43532247	3650.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	43532224	5735.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	43532220	4976.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	43544124	3608.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43449101	1830.45

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43599199	4788.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	SELE MEDICAL PRACTICE	43449710	4750.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43449727	2796.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLCLOSE SURGERY	43449694	4293.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLCLOSE SURGERY	43599584	4984.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLWAY MEDICAL GROUP	43599592	4243.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	43449067	7061.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43449636	121453.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR MEARS & PARTNERS	43599429	1931.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR SALKELD & PARTNERS	43449254	2639.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	GRAINGER MEDICAL GROUP	43449067	2837.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43525758	26590.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SUNDERLAND GP ALLIANCE	43449636	29528.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	VILLAGE GREEN SURGERY	43449620	4851.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	WELLCLOSE SURGERY	43449694	7955.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	WELLCLOSE SURGERY	43599584	10119.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	CARLISLE HEALTHCARE	43525779	6150.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	GRAINGER MEDICAL GROUP	43449067	2387.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43525758	2594.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43449636	37820.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	WELLCLOSE SURGERY	43449694	6940.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	WELLCLOSE SURGERY	43599584	9231.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BIRBECK MEDICAL GROUP	43525769	2530.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43545618	7130.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43449476	2498.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR MEARS & PARTNERS	43599429	7845.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SALKELD & PARTNERS	43449254	5006.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	43449067	31895.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43525758	11365.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SELE MEDICAL PRACTICE	43449710	9756.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43449636	81148.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE GREEN SURGERY	43449620	18319.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43449727	8523.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLCLOSE SURGERY	43449694	4028.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLCLOSE SURGERY	43599584	9636.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLWAY MEDICAL GROUP	43599592	5572.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43449476	2545.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	SUNDERLAND GP ALLIANCE	43449636	48505.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	BIRBECK MEDICAL GROUP	43525769	7485.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	43449636	62390.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	WELLCLOSE SURGERY	43449694	16306.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	43599592	4696.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43545618	3408.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PCN General Practice Assistant	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43545618	2076.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SINGH WINLATON	43449093	587.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	WELLWAY MEDICAL GROUP	43599592	4443.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SALKELD & PARTNERS	43449254	5168.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	43449093	8860.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43449101	4125.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43599199	9292.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	43449684	18213.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43449727	13205.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WELLWAY MEDICAL GROUP	43599592	14004.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43449727	6742.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	43449535	385.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	43449158	996.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	43449200	1947.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	43449207	893.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	43449335	681.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	43449147	737.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	43449557	3091.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	43449290	805.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	43449566	1013.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	43449331	1639.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	43449438	904.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	43449457	1974.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	43449390	2990.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	43449398	1239.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	43449432	787.63

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNES PARK MEDICAL GROUP	43473725	2342.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	43449738	2166.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	43449302	832.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43449413	2655.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	43449049	1432.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	43449583	1149.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	43449254	5222.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	43449675	1242.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	43449093	754.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	43449138	2301.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	43449318	3465.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	43473728	2588.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	43449022	1096.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	43449025	88.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	43449543	1108.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	43449553	883.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43449101	1408.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	43449056	1031.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	43449059	991.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	43473689	673.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN MEDICAL PRACTICE	43473694	193.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	43449097	940.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	43449054	631.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAEALTH EPMIG	43449016	2895.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	43449531	2899.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	43449090	1817.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	43449612	933.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	43449186	606.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	43449212	1305.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	43473721	2428.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	43449579	625.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	43449113	2080.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	43449161	1338.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	43449325	426.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	43449721	784.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	43449238	476.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	43449297	2745.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	43449235	675.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	43449285	800.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	43449267	1963.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	43449190	987.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	43449684	4218.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	43449130	985.18
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	43449600	2059.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	43449203	2407.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	43449472	1872.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	43449692	1274.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43449727	1551.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	43449702	8664.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	43449711	488.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43599199	8237.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	WELLWAY MEDICAL GROUP	43599592	4942.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SALKELD & PARTNERS	43449254	21965.53
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SINGH WINLATON	43449093	16856.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43599199	12995.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	RAILWAY MEDICAL GROUP	43449684	5022.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43449727	4390.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	WELLWAY MEDICAL GROUP	43599592	8548.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVEN MEDICAL PRACTICE	43473694	11.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG & PARTNERS	43599451	195.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	43449235	69.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43391162	78052.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43391512	90900.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43411653	87916.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43435648	103500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43466724	69750.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43493721	122166.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43536291	568250.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	42936498	27785.00

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43360526	27151.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43411650	70250.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43435648	20333.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43536291	129364.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43612468	23351.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43391512	15683.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43435648	62416.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43493721	30333.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43536291	103728.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43391512	74250.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43411650	123916.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43411653	35666.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43466724	64500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43493721	49583.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43536291	151435.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43629177	116333.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	LD AND AUTISM	NHS NORTH OF ENGLAND CSU	43612468	4031.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	CHILDRENS CONTINUING CARE	NHS NORTH OF ENGLAND CSU	43360526	15716.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	CHILDRENS CONTINUING CARE	NHS NORTH OF ENGLAND CSU	43408352	49804.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	43360526	63046.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	43408343	49480.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	43360526	2930.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	43408343	9458.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	43536291	28480.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	43411650	330182.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	43629177	201000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	PROGRAMME RESERVES A	NHS NORTH OF ENGLAND CSU	43408074	37486.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	PROGRAMME RESERVES A	NHS NORTH OF ENGLAND CSU	43408095	74220.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Charges from CSU	FINANCE	NHS NORTH OF ENGLAND CSU	43362124	37938.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Chrgs from SLA	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	43612468	1279.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	43518208	28389.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	43435643	97484.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	43645316	97484.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43629171	83900.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	43360941	178741.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	HOUGHTON MEDICAL GROUP	43428915	26599.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	HOUGHTON MEDICAL GROUP	43428921	30991.95
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (B)	43714850	56001.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	43414938	106406.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43367886	127027.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	43440960	46949.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	43440961	78823.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPAMEDICA LTD	43409524	340584.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPAMEDICA LTD	43629436	359917.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	43572454	-32744.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	43616162	188248.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	43645319	41358.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	43645309	28276.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CHESTER LE STREET HEALTH LTD	43584758	27920.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	43409480	26241.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	PORTAKABIN LTD	43469621	27240.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	43368884	68600.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	43559060	68600.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	SOUTH DURHAM HEALTH CIC	43639805	30532.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	43527609	-54000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	43559059	310369.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	43479676	85901.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	43639832	187853.94
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42680653	25255.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43601006	119405.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43638982	585398.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43638985	427621.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43684958	143261.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43189324	51203.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43189326	124327.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43189327	62932.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	42523521	59899.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43493726	82466.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43626626	94678.00



**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	43679898	55980.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43367884	32948.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43367885	79336.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43367889	799903.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43563952	114814.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43563955	31440.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43616161	79336.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	43469611	124236.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	43441365	113265.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43204713	49936.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43367875	190757.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43368609	125557.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43378034	225382.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43563961	51215.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43585982	175969.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43585983	49827.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43616066	-39152.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43626637	62142.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	43350679	75910.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	43350694	85252.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	43367881	1123452.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	43713909	1123452.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	43441362	1184223.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	43616069	105553.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	43679945	59624.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	TESSIDE HOSPCICE CARE FOUNDATION	43233765	30097.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	AJ RESIDENTIAL CARE LTD	43428802	-68499.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	AJ RESIDENTIAL CARE LTD	43428826	33030.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	AJ RESIDENTIAL CARE LTD	43428828	73294.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	43557446	28820.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	43411592	70079.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	43428847	26865.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HESLEY GROUP	43565529	-27301.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HIGHLEA CARE LTD	43428797	-55912.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HIGHLEA CARE LTD	43428800	59826.65
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	HIGHLEA CARE LTD	43428815	26961.04
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTHERN LIFE CARE LTD	43428831	38033.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	43557465	43947.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	43551299	38271.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	43565532	42363.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	43428844	25060.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	YOUR VOICE COUNTS	43456374	38514.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AIR LIQUIDE (HOMECARE) LTD	43428548	29327.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	43616163	97063.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	43616165	88150.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	43494160	36252.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	FIRST CONTACT CLINICAL CIC	43378492	93919.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INTRAEALTH LTD	42616955	95745.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INTRAEALTH LTD	42796664	84285.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	43534753	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	43534754	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	43384818	65008.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY EYECARE SERVICES LTD	43626636	55251.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	43563957	31615.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	43411678	321000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	43538449	40192.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	43538450	48000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	43538451	40192.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	43684960	169611.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	43367877	76855.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCOMPLISH GROUP	43428811	-14632.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	DURHAM CARELINE LTD	43565318	34775.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43359907	48780.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43360982	31861.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361012	31861.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361038	31861.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361059	50406.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361087	48949.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361108	48371.70

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361128	50406.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361151	50406.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361170	31861.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361204	31861.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361226	31861.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361245	45528.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361268	31861.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361294	31861.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361316	50406.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361345	46215.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361382	50406.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361408	48780.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361427	31861.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361454	48780.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361479	50406.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361546	48780.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43361611	31861.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43612557	31861.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43612581	50406.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN HEALTHCARE LTD	43488763	65000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	HAMBLETON RICHMONDSDHIRE & WHITBY GP ALLIANCE	43356678	27000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	HEALTHCALL SOLUTIONS LTD	43679874	62494.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	NHS HEALTH AT WORK NETWORK	43616167	85000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	43645276	34996.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	43645287	30167.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE NCA	NUFFIELD HEALTH	43562472	-32947.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	43585994	31786.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	43440944	34580.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	43469612	67004.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	43469613	68632.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	43711016	34580.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	43644850	-43139.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	DELEGATED GP	BRIDGES MEDICAL PRACTICE	43502622	31000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	DIGITAL MEDICAL SUPPLY UK LTD	43368608	27355.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	OVIVA UK LTD	43470655	63750.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	43414940	31848.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	43534749	306441.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	43534751	306441.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	43378491	141994.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	43612371	29958.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	43441361	34516.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Independent Sector	NEUROREHABILITATION	CYGNET BEHAVIOURAL HEALTH LTD	43488955	45000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DURHAM COUNTY COUNCIL	43517102	6947.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	43563611	108970.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	43467003	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	43398459	883342.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	43517104	4186722.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	43398462	210620.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	43538246	2100000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	43616071	3065676.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	43467003	11583.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DURHAM COUNTY COUNCIL	43517102	79101.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	MIDDLESBROUGH COUNCIL	43634793	65000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SOUTH TYNESIDE COUNCIL	43572407	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	43467003	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	43629480	304558.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	DURHAM COUNTY COUNCIL	43425863	119989.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	43417814	86063.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	43417836	286587.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	43417862	84410.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	43417892	137382.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	43467003	363320.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	DURHAM COUNTY COUNCIL	43517102	222199.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	43378326	258094.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	43378328	263897.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	43378329	95916.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	43511011	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	43359867	59325.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	43562446	437360.00

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	43563610	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	REDCAR & CLEVELAND BOROUGH COUNCIL	43370167	53878.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	REDCAR & CLEVELAND BOROUGH COUNCIL	43370175	66758.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	REDCAR & CLEVELAND BOROUGH COUNCIL	43370192	75531.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	43668448	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	43467003	13218.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	DURHAM COUNTY COUNCIL	43517102	32611.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	DURHAM COUNTY COUNCIL	43517102	68148.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	43417813	154375.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	43417835	531144.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	43547607	952521.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	43417861	314604.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	43417891	220403.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	43467003	393421.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	43563609	1465661.45
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DURHAM COUNTY COUNCIL	43517102	96589.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	43467003	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	CUMBRIA COUNTY COUNCIL	43563226	1523000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	43517102	51204.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT SERVICES	DURHAM COUNTY COUNCIL	43517102	11750.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	DARLINGTON BOROUGH COUNCIL	43370272	80685.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	43517102	112605.58
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	43467003	82750.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	43467003	145168.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	43345711	143378.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	43668455	71688.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	43441359	72310.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	43644987	93800.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	43665017	26683.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	43665019	56276.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	HOSPICES	TESSIDE HOSPICE CARE FOUNDATION	43233765	5747.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	43414937	53905.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43367887	27214.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	43403041	35617.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	43538252	143969.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	IAPT ADULT	NEWCASTLE TALKING THERAPIES	43535637	62136.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	43559057	426813.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	43594638	426813.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	DURHAM COMMUNITY ACTION LTD	43584755	29000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	LINK CIC	43538252	10360.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PIONEERING CARE PARTNERSHIP	43367882	77282.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOO	43559066	82680.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	43665020	25188.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH	CATALYST STOCKTON ON TEES LTD	43702534	232000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Computer Software/License	PRIMARY CARE IT	SOUND DOCTOR LTD	43645353	72000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	43585993	1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUGH JAMES CLIENT ACCOUNT	43621712	25689.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	43562575	145000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	43585981	270000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	43645156	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	43563612	3783473.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	43585639	1750000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	43517102	616666.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	43467003	19417.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	DURHAM COUNTY COUNCIL	43517102	11286.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	43634767	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	43417833	78066.07
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	43417859	116902.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	43616744	207906.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	43538240	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43417889	122070.82
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	43585979	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	43417917	45675.41
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	43555847	45667.43
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	43485509	63055.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	43612359	61336.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	43612747	28329.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	43612802	35521.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	43467003	121525.00

**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	43562630	42761.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	43629452	42761.46
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	43417847	143816.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	43417876	103304.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	HOME INSTEAD SENIOR CARE	43552740	36621.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	43550213	35043.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43362367	69111.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	43517102	430317.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	43417858	95401.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43417888	83060.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	43417916	79600.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	43467003	293114.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	43552055	-109379.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	43552058	34652.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	43553497	-65055.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	43553500	61960.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	43556694	-71864.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	43556697	76894.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	43552024	40015.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	43555839	30773.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARE TAYLORMADE LTD	43556708	-4113.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARE TAYLORMADE LTD	43556710	43991.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	43508603	26069.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	43552848	240818.21
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	43558786	34164.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	43550968	33300.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	43550972	38548.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	43417837	219316.85
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	43557592	31231.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	43561852	10021.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	43417863	250827.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALIER SERVICES	43557590	29174.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	43417893	35085.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43553507	-68071.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43553511	-57525.13
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43553514	61551.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43554843	88750.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43556601	95538.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43557304	169435.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43558496	-95538.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43558791	40253.81
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43558836	32823.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43558837	72836.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43558838	27738.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	43550927	29055.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TEES VALLEY CARE LTD	43557995	49548.10
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUNG FOUNDATIONS LTD	43550050	68914.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUNG FOUNDATIONS LTD	43550056	-66619.93
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUNG FOUNDATIONS LTD	43553503	71283.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUNG FOUNDATIONS LTD	43554856	32123.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUNG FOUNDATIONS LTD	43556699	-64405.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUNG FOUNDATIONS LTD	43557693	31056.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	43565764	32072.75
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	43417823	137694.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	43417849	373224.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43417878	198421.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	43417906	236535.30
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	43550216	55893.48
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	43557741	26214.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	43550298	31179.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	43552404	29171.27
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	43554259	32864.34
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	43555020	28751.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	43417844	176559.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	43552479	38065.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43362367	31937.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43430950	26269.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43430976	28631.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43561852	27703.50

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	43417870	101115.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	43417899	63155.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	43551475	31843.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	43467003	96538.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	43417824	31124.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43417879	33197.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CYGNET BEHAVIOURAL HEALTH LTD	43557301	35990.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43565336	32249.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	43558696	-4587.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE & SUPPORT SOLUTIONS	43550877	-2794.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	43417840	115326.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORTH EAST CARE HOMES LTD	43557474	-41338.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	43417866	105263.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43551965	25344.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	43555740	30566.31
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	43558061	27648.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	43554425	31418.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	43554427	69716.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	43556713	-65156.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	G & P HEALTHCARE LTD	43557989	28972.51
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	43508946	-25414.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	43558019	30781.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LS CARE LTD	43558004	26682.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	43417841	65905.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	43435965	31401.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	43417867	110235.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	43417827	25102.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	43417853	41666.37
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	43565542	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	43552277	29824.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	43552486	26218.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	GATESHEAD COUNCIL	43662642	41082.86
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	43552292	34676.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	43557707	29666.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	43557749	28751.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	43417845	27226.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	43552477	25432.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	43557738	48406.55
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43430950	21277.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43430976	21277.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	43555017	26944.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	43417901	92414.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	43551487	32736.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	43558059	26730.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCLAY SPECIALIST CARE LTD	43553491	-44687.63
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCLAY SPECIALIST CARE LTD	43553494	45581.38
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	43554443	32870.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	43558062	51240.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	43417842	107892.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	43417868	152391.28
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	43467003	1749686.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43430950	11535.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43430976	11535.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	43435983	27948.05
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	43417902	33328.26
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Continuing Care- Equipment	CHILDRENS CONTINUING CARE	CUMBRIA COUNTY COUNCIL	43680117	125100.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	43517102	419.92
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	External Consultancy Fees	CORPORATE COSTS & SERVICES	CARNALL FARRAR LTD	43414944	27148.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43495891	1757585.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43495932	1479913.56
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43495935	1949893.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43495982	652325.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43509194	433808.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43509218	104333.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43518244	2065543.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43518363	1133902.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43518375	187583.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43518641	151406.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43527019	1751786.31





**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	43495871	58973.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43495929	22741.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43495938	299617.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43495990	126829.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43509196	289754.50
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43518248	499186.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43518367	145985.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43527029	548468.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43518409	973763.64
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	A&E & WARD LIAISON MH ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43518416	281631.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE MH OOA PLACEMENTS ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43518420	36230.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ADULT COMMUNITY CRISIS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43518423	236800.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP EATING DISORDER	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43518427	27853.14
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43518435	520394.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	EIP TEAM (14 - 65YRS)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43518438	137699.89
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43518452	1225634.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PERINATAL MH (COMMUNITY)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43518456	48501.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ADHD	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43518460	27855.57
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43493589	41700.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Variation	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43493589	52900.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Variation	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43493581	164900.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Variation	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43493590	61000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	43612528	146706.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43496012	71265.15
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	OUT OF HOURS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43495832	530405.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43518299	48750.01
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43518315	45699.54
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43495824	132563.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43495835	106750.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43495838	196724.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43495841	7346.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43518346	66916.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43518335	39564.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43518339	340250.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	43518331	35184.59
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43518486	34130.87
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43518496	28179.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43518500	27237.52
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43518515	47166.49
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43518528	134408.36
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43518554	180368.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43518618	51667.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43518622	44827.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43518284	126059.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43509204	59719.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43518523	56079.03
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43495733	64666.67
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43495737	53416.60
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43518475	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43496014	64357.61
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43496039	-180701.25
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	43495881	28867.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43495948	321964.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43518608	64993.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43518544	590668.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	43493583	1523050.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	43493583	111100.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	43493583	334050.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	43495877	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Hcare Srv Rec Oth-NHS-Non Contract	LD AND AUTISM	NHS ENGLAND	43362359	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Income tax <1Yr	Income tax <1Yr	HMRC	43485077	500300.88
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	43485077	4396.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	43485077	304912.72
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	43485077	178212.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	43485077	664.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Prescribing	PRESCRIBING	AMCARE LTD	43391171	111120.78
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Prescribing	PRESCRIBING	AMCARE LTD	43391171	89072.12
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Prescribing	PRESCRIBING	AMCARE LTD	43535748	92448.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Prescribing	PRESCRIBING	AMCARE LTD	43535756	98466.42



**QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - DECEMBER 2022**

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43411640	51310.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43511503	61236.74
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43511529	28502.16
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43511538	104370.79
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Prescribing	PRESCRIBING	NUTRICIA LTD	43436630	31814.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	43436651	59625.19
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	43436671	49918.47
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Recharge : Received	LD AND AUTISM	NHS ENGLAND	43661413	94618.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	43644757	19323.96
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Rent	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43644757	5772.09
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	ROU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	43628735	24864.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	43628735	1243.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	43644757	13294.17
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43644757	3970.98
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	43493729	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	43493730	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	43585631	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	43585637	35833.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	43613049	39425.91
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	43467003	15114.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	43467003	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Soc Care-Other Soc Care	REALEMENT	SUNDERLAND CITY COUNCIL	43467003	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	43629408	658891.71
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	43585633	479500.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	43467003	740754.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	43485077	-4511.83
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43535791	33934.90
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43535835	40695.68
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43535865	52653.42
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43535918	-59699.33
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43535939	50074.40
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43535945	87668.99
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43535962	73057.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43536013	46585.35
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43536019	79361.11
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43623056	-68081.70
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43623068	-49573.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43623220	-25132.76
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43623224	-35134.97
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43623248	-89035.23
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43623257	-30854.02
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43623269	29778.77
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43623283	36733.20
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43623429	43214.08
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43623444	-43763.00
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43623571	57884.69
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43623580	37708.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43628646	46240.24
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43628696	56685.84
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43628720	-48659.06
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43628725	-68594.62
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43628728	30553.44
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43628741	28036.32
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43628754	71825.73
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43628768	42959.66
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43628793	88565.80
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43628801	58523.29
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43628806	57193.22
Department of Health	NHS North East & North Cumbria ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43628830	48303.60