Department of Health N Department of Health N Department of Health N	Entity NHS North East & North Cumbria ICB	Date					
Department of Health M Department of Health M		Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB		Apprenticeship Levy Payable	BALANCE SHEET	HMRC	45348588	
	NHS North East & North Cumbria ICB		Audit Fees : External non statutory	FINANCE	GRANT THORNTON UK LLP	45391014	
	NHS North East & North Cumbria ICB		Audit Fees: Statutory	CORPORATE COSTS & SERVICES	MAZARS LLP	45390624	
	NHS North East & North Cumbria ICB		Audit Fees: Statutory	CORPORATE COSTS & SERVICES	MAZARS LLP	45390649	
	NHS North East & North Cumbria ICB		Audit Fees: Statutory	FINANCE	MAZARS LLP	45401623	
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	BIRBECK MEDICAL GROUP	45379682	
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45367943	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT C&M- IIF ACHIEVEMENT	DELEGATED GP DELEGATED GP	CARLISLE HEALTHCARE CASTLEGATE SURGERY COCKERMOUTH	45367913 45367936	
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	DR BRUMBY & PARTNERS	45300687	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45284822	320.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	1 172.44
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	DR MEARS & PARTNERS	45300726	
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	DR PERRINS & PARTNERS	45285039	
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45284763	
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	DR SALKELD & PARTNERS	45300704	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT C&M- IIF ACHIEVEMENT	DELEGATED GP DELEGATED GP	DR SCARLETT & PARTNERS DR SINGH WINLATON	45284905 45278564	5 400.19 1 229.43
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP DELEGATED GP	EDEN MEDICAL GROUP	45278564 45367919	322.1
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	ELLISON VIEW SURGERY	45284950	
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	ELLISON VIEW SORGERT	45284861	
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	GRAINGER MEDICAL GROUP	45278535	5 1434.24
	NHS North East & North Cumbria ICB	31/05/2023	C&M- IIF ACHIEVEMENT	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45278555	136.99
Department of Health	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	HILLSIDE PRACTICE	45278551	
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	LINTHORPE SURGERY	45285043	
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	MCKENZIE HOUSE SURGERY	45278595	
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45379677	
	NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45284847 45284939	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M- IIF ACHIEVEMENT C&M- PCN DES CARE COORDINATOR	DELEGATED GP DELEGATED GP	VILLAGE GREEN SURGERY BIRBECK MEDICAL GROUP	45284939 45379682	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45379682 45367936	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR BLOXHAM & PARTNERS	45278472	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR MEARS & PARTNERS	45426342	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR PERRINS & PARTNERS	45426490	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45284763	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EDEN MEDICAL GROUP	45367919	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR C&M- PCN DES CARE COORDINATOR	DELEGATED GP DELEGATED GP	ELLISON VIEW SURGERY GRAINGER MEDICAL GROUP	45434645 45426080	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LINTHORPE SURGERY	45426080	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426491 45426127	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	
	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	
	NHS North East & North Cumbria ICB		C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	45300750	
	NHS North East & North Cumbria ICB		C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	
	NHS North East & North Cumbria ICB	31/05/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	LINTHORPE SURGERY	45426491	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M- PCN DES Nursing Associate C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	SUNDERLAND GP ALLIANCE GRAINGER MEDICAL GROUP	45284960 45426080	
	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Clin Pharmacist C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	GRAINGER MEDICAL GROUP SUNDERLAND GP ALLIANCE	45426080	
	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	45284859	
	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	45367923	
	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	45278535	
	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	45278517	
	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	45285047	543.40
	NHS North East & North Cumbria ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284767	7 1652.9
	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	
	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	45278490	
	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Physiotherapist	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	
	NHS North East & North Cumbria ICB		C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	45426080	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-APMS PCN DES Soc Prescribing C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	SUNDERLAND GP ALLIANCE GRAINGER MEDICAL GROUP	45284960 45426080	33612.4

			QHM NHS North East a	and North Cumbria ICB Invoi	ces over £25k report - May 2023		
Department family	Entity		Expense Type Group	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB		C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	45278490	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR MEARS & PARTNERS	45426342	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD DR SCARLETT & PARTNERS	45284763 45434643	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434643 45434638	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PONTELAND MEDICAL GROUP	45454038	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BIRBECK MEDICAL GROUP	45379682	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45367936	5 10982.1
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CHESTER LE STREET HEALTH LTD	45488077	7 49611.9
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	3 11164.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COATHAM SURGERY	45426416	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COULBY MEDICAL PRACTICE	45434640	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	45488101	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BLOXHAM & PARTNERS	45278472	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	DR BRUMBY & PARTNERS DR GALLAGHER & PARTNERS SOUTH SHIELDS	45300687 45426344	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS DR MEARS & PARTNERS	45426344	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR MERIS & PARTNERS	45426490	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45426456	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	45488166	5 28014.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	45488194	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	45367919	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ELLISON VIEW SURGERY	45434645	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HILLSIDE PRACTICE	45426092	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	LINTHORPE SURGERY LOWTHER MEDICAL CENTRE	45426491 45379685	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MCKENZIE HOUSE SURGERY	45379685 45426127	7 14081.4
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORMANBY MEDICAL CENTRE	45420127	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PONTELAND MEDICAL GROUP	45426169	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45379677	31536.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45426367	7 11805.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45367936	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR AT 49 MARINE AVENUE	45284665	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Home/RR paramedic C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP DELEGATED GP	DR SCARLETT & PARTNERS LOWTHER MEDICAL CENTRE	45434643 45379685	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP DELEGATED GP	VILLAGE GREEN SURGERY	45379685 45284939	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE GREEN SURGERY	45284535	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	45284830	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	45284651	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	45367951	L 831.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	45367947	7 1197.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	45284643	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	45284653	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	45300692	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	45284757	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	45284759	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 31/05/2023	C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	BENTLEY MEDICAL PRACTICE BEWICK CRESCENT SURGERY	45284769 45284781	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	45284781 45379682	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	45375082	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	45284809	9 1515.3
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	45284839	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	45284849	620.9
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45367943	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	45284887	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BURRELL & PARTNERS	45284813	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	45284990	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	45367939	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	45284771	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP		45367913	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH CASTLEHEAD MEDICAL CENTRE	45367936 45367934	
Department of Reditin	INTIG NOT LIT LAST OF NOT LIT CUMPTIA ICB	51/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETEAD MEDICAL CENTRE	4536/934	1413.1

NameN				QHM NHS North East and	d North Cumbria ICB Invoices over £25k	report - May 2023		
BenchminBenchminBenchminBenchminBenchminIntera Anticla Work AndorBenchminBerchminMarkan Markan Marka	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Important Department DepartmentMachineSouther betweenSouther between <t< td=""><td>Department of Health</td><td>NHS North East & North Cumbria ICB</td><td></td><td></td><td>DELEGATED GP</td><td>CENTRAL GATESHEAD MEDICAL GROUP</td><td>45284817</td><td>1795.9</td></t<>	Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	45284817	1795.9
Important and set and	Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	45284715	1197.9
Sympositic DependencingSide State DependencingSide Stat	Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	45284765	1731.7
Support<	Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	45284775	726.2
Spectra of the start of the	Department of Health	NHS North East & North Cumbria ICB						3773.7
Spectral of allWith all all all all all all all all all al	Department of Health	NHS North East & North Cumbria ICB						1203.5
Dependent all sequence all sequen								1808.8
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Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR MAX & PARTNERS45278481Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR MAZARELO & PARTNERS45284677Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR MCANNUS & PARTNERS4520767Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR MEARS & PARTNERS4520776Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR MUCHALL & PARTNERS45278570Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR MUCHALL & PARTNERS452278570Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR NICLANE & PARTNERS45228427Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR NICLANE & PARTNERS45284671Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR PARTNERS4528471Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR PARTNERS45284671<								1484.6
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Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR MISHREKI & PARTNERS4527857Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR NULCHAL & PARTNERS45284892Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR NULSENS PARTNERS45284892Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR PALMER & PARTNERS45284692Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR PALMER & PARTNERS45284691Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR PARTN & PARTNERS45284691Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR PARTN & PARTNERS45284591Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR PEASTON & PARTNERS4528579Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR PRESTON & PARTNERS4528659Department of HealthNHS North East & North Cumbria ICB31/05/2023C&M-GMS PCN DES ParticipationDELEGATED GPDR PRESTON & PARTNERS452866								561.9
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Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Participation DELEGATED GP DR PERINS & PARTNERS 45285039 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Participation DELEGATED GP DR PERINS & PARTNERS 4528503 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Participation DELEGATED GP DR PRICE & PARTNERS 45278556 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Participation DELEGATED GP DR PRICE & PARTNERS 45278566 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Participation DELEGATED GP DR RAE & PARTNERS 45284669 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Participation DELEGATED GP DR RAE & PARTNERS 45284699 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Participation DELEGATED GP DR RAV 45284093 Department of Health NHS North East & North Cumbria ICB 31/05/2023								1461.2
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Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Participation DELEGATED GP DR PRICE & PARTNERS 45278566 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Participation DELEGATED GP DR RAC & PARTNERS 45284669 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Participation DELEGATED GP DR RAY 45284669 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Participation DELEGATED GP DR RAY 45284669 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Participation DELEGATED GP DR RAY 45284669								1035.6 745.7
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Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Participation DELEGATED GP DR REDDY & PARTNERS 45284693								967.2
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Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Participation DELEGATED GP DR RG TURNER&PARTNERS 45300744					DELEGATED GP DELEGATED GP	DR REDDY & PARINERS DR RG TURNER&PARTNERS	45284693 45300744	1845.3

		QHM NHS North Ea	ast and North Cumbria ICB Invo	ices over £25k report - May 2023	
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	45284708 1330.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45284763 729.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	45284655 2369.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	45284790 1237.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	45278581 1093.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS DR S RASOOL	45284683 1973. 45285003 389.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR S RASOOL DR SANDBACH & PARTNERS	45285003 389. 45285007 2705.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	45285007 2705.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	45285022 1172.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	45278610 924.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	45284917 1030.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	45285124 1527.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	45278622 1388.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	45284915 2040.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	45284725 839.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	45286703 3863.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR THORNILEY WALKER & PARTNERS DR THORNTON & PARTNERS	45300738 967. 45284785 1494.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR THORNTON & PARTNERS DR VINAYAK & PARTNER	45284785 1494. 45285094 605.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR VINATAK & PARTNER DR VINOD KUMAR & PARTNER	45285094 605. 45284667 813.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	45284007 813.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	45278541 1194.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	45284935 714.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	45284637 593.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	45284907 676.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	45284928 2196.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	45284932 1528.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	45367919 2507.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	ELLISON VIEW SURGERY ELM TREE SURGERY	45284950 1038. 45300745 1052.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	ELMI TREE SURGERY	45300745 1052. 45284957 634.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	45284557 054.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	45284863 1169.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	45284865 632.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	45284977 367.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	45278486 2856.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	45278493 1470.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	45367972 1201.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	45278497 595.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	45284984 1605. 45278499 983.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	GAS HOUSE LANE SURGERY GLADSTONE HOUSE SURGERY HARTLEPOOL	45278499 983. 45278504 907.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SUNGENT HANTLEPOOL	45278504 507.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	45278508 1481.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	45300676 1525.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	45278545 816.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	45284889 1606.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	45278562 1663.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	45278543 1149.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	45278549 1628.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45278555 2144.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HEADLAND MEDICAL CENTRE HEATON ROAD SURGERY	45284900 983. 45278577 1148.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HEATON ROAD SURGERY HETTON GROUP PRACTICE	45278577 1148. 45278533 2123.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	45278555 2125
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	45367924 932.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	45278553 615.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	45284903 1409.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	45278574 1383.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	45278525 1784.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	45278539 640.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	45367968 5373.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	45300665 1130.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	45278604 1403.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	45367960 456.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	45285036 996.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	45367926 1682.

				ices over £25k report - May 2023	
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	45285043 3195
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	45367958 680
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685 1662
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	45285054 1452
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	45367964 1170
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MARLBOROUGH SURGERY MARSH HOUSE MEDICAL CENTRE	45278585 1918 45278589 1297
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MARTONSIDE MEDICAL CENTRE	45278589 1297
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	45367962 2326
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	45278593 1518
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	45278595 3070
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	45285073 4566
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	45300669 390
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	45284948 1057
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	45284841 769
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	45284788 1596
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	45278616 1228
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE MOORLANDS SURGERY	45278618 785. 45300684 2055.
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	NEASHAM ROAD SURGERY	45300684 2055
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	45278558 1512
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	45285091 917
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	45278612 2355
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	45278614 1704
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	45300680 2329
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	45284627 2261
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	45284631 1355
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	45284635 2757
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP PALLION FAMILY PRACTICE	45284710 820 45284741 1699
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	PALLION FAMILY PRACTICE PALLION HEALTH CENTRE	45284741 1699
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	PARE LANE SURGERY STOCKTON TEES	45284639 719
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	45284641 703
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	45284685 3111
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	45284689 1699
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	45300700 1252
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	45284735 529
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	45284649 1592
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	45284661 1133
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	QUEEN STREET MEDICAL PRACTICE QUEENS PARK MEDICAL CENTRE	45367949 716. 45284675 3082
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	QUEENSTREE PRACTICE	45284675 3082
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	45284853 1477
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	45284691 995
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	45284699 1059
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	45284719 784
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	45285014 1078
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	45284731 943
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	45285062 1167
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	45285065 1177
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	45284695 1631
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY SEASCALE HEALTH CENTRE	45285080 1388
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	SEASCALE HEALTH CENTRE SEATON PARK MEDICAL GROUP	45367945 1065. 45300707 3174.
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	SEATON PARK MEDICAL GROUP SEATON SURGERY	45300707 3174 45285139 618
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	45285135 016
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	45300753 963
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	45367941 569
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45379677 840
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	45284855 990
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	45284875 1867
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	45300732 2463
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	45367915 1962
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	45284919 1368
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	45284851 1439
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	45285010 952
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Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS PCN DES Participation 31/05/2023 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	STATION VIEW MEDICAL CENTRE SUNDERLAND GP ALLIANCE	45284761 1792 45284883 682

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Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP COULBY MEDICAL PRACTICE 45434640 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR AT 49 MARINE AVENUE 45284665 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR AT 49 MARINE AVENUE 452034655 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR BRUMBY & PARTNERS 4530469 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR GALLGAFTER & PARTNERS SOUTH SHIELDS 45405344 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR MEARS & PARTNERS 02HT SAST 45426342 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR MEARS & PARTNERS 02HT SAST 45426342 45426	4395.8
Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR AT 49 MARINE AVENUE 45284665 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR BRUMBY & PARTNERS 45304655 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIELDS 45304654 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIELDS 45426342 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR MEARS & PARTNERS 045426342	11634.1
Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR BRUMBY & PARTNERS 45300687 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR GALLAGHER & PARTNERS 45426344 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR GALLAGHER & PARTNERS 45426344 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR MEARS & PARTNERS 45426342	27413.4
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Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR MEARS & PARTNERS 45426342	32200.4
	9466.5
	11972.9
Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR PERRINS & PARTNERS 45426490 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR OBERTS & PARTNERS 45426490 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS PCN DES Soc Prescribing DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 45284763	6967.8 36303.6

			QHM NHS North East a	nd North Cumbria ICB Invoices over	£25k report - May 2023		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	11312.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	45367919	12157.6
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ELLISON VIEW SURGERY	45434645	9230.6
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HILLSIDE PRACTICE	45426092	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LINTHORPE SURGERY	45426491	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426127	6441.1
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	5784.4
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PONTELAND MEDICAL GROUP	45284649	6000.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PONTELAND MEDICAL GROUP	45426169	8097.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Soc Prescribing C&M-GMS PCN DES Soc Prescribing	DELEGATED GP DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE TENNANT STREET MEDICAL PRACTICE	45379677 45426367	17351.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE GREEN SURGERY	45426367 45284939	17317.
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE GREEN SURGERY	45284939 45434644	1/31/.
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCT Accelerator Programme	DELEGATED GP	COATHAM SURGERY	45454844	5000.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR CERVENAK & ONEILL	45278476	300.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR MCMANUS & PARTNER	45284647	1050.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCT Accelerator Programme	DELEGATED GP	ELM TREE SURGERY	45284047	5000.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCT Accelerator Programme	DELEGATED GP	GOLLINGS & PARTNERS	45300745	5000.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCT Accelerator Programme	DELEGATED GP	KINGS MEDICAL CENTRE	45300676	5000.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCT Accelerator Programme	DELEGATED GP	LILLY & PARTNERS	45300714	5000.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCT Accelerator Programme	DELEGATED GP	PARKWAY MEDICAL CENTRE	45300700	5000.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCT Accelerator Programme	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	45284719	300.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCT Accelerator Programme	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	45300732	5000.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCT Accelerator Programme	DELEGATED GP	WEARDALE PRACTICE	45300742	5000.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCT Accelerator Programme	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	45300757	5000.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCT Accelerator Programme	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	45300660	5000.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	45284643	368.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARNARD CASTLE SURGERY	45300692	2633.
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	45284781	11.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	45284803	23.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURRELL & PARTNERS	45284813	644.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	45284765	11.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	45284775	92.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	701.
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BHALLA & PARTNERS	45285051	23.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CERVENAK & ONEILL	45278476	230.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CLOAK & PARTNERS	45284921	57.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CRAIG & PARTNERS	45284826	195.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS DR GALLAGHER & PARTNERS SOUTH SHIELDS	45284871 45284822	632.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS DR HUBBARD	45284822	11.5
Department of Health	NHS North East & North Cumbria ICB				DR HOBBARD DR MAZARELO & PARTNERS	45285121	23.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DR MAZARELO & PARTNERS DR MCMANUS & PARTNER	45284647	11.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MEARS & PARTNERS	45426342	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MUCHALL & PARTNERS	45426342	80.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PERRINS & PARTNERS	45285039	161.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRICE & PARTNERS	45426103	103.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR REDDY & PARTNERS	45284693	34.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	45426227	11.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SANDBACH & PARTNERS	45285007	575.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR TAPSFIELD & PARTNERS	45416628	506.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	45300738	644.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINAYAK & PARTNER	45285094	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WALLACE & PARTNERS	45278541	92.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ZAIDI & PARTNER	45284935	57.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS MACKRELL & JOSEPH	45284637	23.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DUNELM MEDICAL PRACTICE	45284928	23.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	45284977	149.
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	45278493	80.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	45278497	57.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	45284984	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEN MEDICAL GROUP	45300730	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GOLLINGS & PARTNERS	45300676	471.
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	45278533	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	45426078	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HORDEN GROUP PRACTICE	45284903	230.
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	45278574	
Department of Health	NHS North East & North Cumbria ICB	21/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	45278539	172.

L		QHM NHS North East ar	nd North Cumbria ICB Invoices over £2	25k report - May 2023		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LILLY & PARTNERS	45300714	11.50
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	45278593	149.50
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	45285073	115.00
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	45278618	46.00
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	45285091 45284627	149.50
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE 31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	NORTH HOUSE SURGERY CROOK PALLION HEALTH CENTRE	45284627 45278531	115.00
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PINFOLD MEDICAL GROUP	45278531	414.00
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAMAKRISHNA GUPTA MD	45284853	264.50
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	45284691	322.00
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	45284855	184.00
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST BEDE MEDICAL CENTRE	45284851	103.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	45284761	23.00
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284883	11.50
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TYSON & PARTNERS	45284727	69.00
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WALLER & NEVILLE	45278511	46.00
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	45284743	11.50
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE 31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	WEST RAINTON SURGERY WILLINGTON MEDICAL GROUP	45285107 45278484	46.00
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE 31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	WILLINGTON MEDICAL GROUP WOODS & PARTNERS	45278484 45284807	57.50
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS WEIGHT MANAGEMENT SERVICE 31/05/2023 C&M-GMS/PMS		COMMUNITY HEALTH PARTNERSHIPS LTD	45284807 45432675	282664.49
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	45432673	511840.93
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	45433050	30645.45
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	45284830	144168.19
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	45284651	132738.19
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	45438136	49302.69
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	45367951	124401.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	45284869	45276.37
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	45367947	82345.93
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	45401913	28623.90
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	45284629	67925.95
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	45284643	239749.77
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	45284644	-40605.04
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP BANK HOUSE SURGERY HARTLEPOOL	45426165 45284653	12371.31 110769.44
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS 31/05/2023 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL BARNARD CASTLE SURGERY	45284653 45300692	145626.28
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	45300692	20856.95
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	45284673	135425.63
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	45284681	61950.37
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	45426200	11710.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	45284755	46633.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	45284757	69873.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	45284759	99524.32
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	45284769	113678.67
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	45284781	174504.18
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	45426302	10551.03
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	45278620	
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP BISHOPGATE MEDICAL CENTRE	45379682 45284803	143920.75
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS 31/05/2023 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BISHOPGATE MEDICAL CENTRE BLACKETTS MEDICAL PRACTICE	45284803 45284809	173488.32
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS 31/05/2023 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BLACKETTS MEDICAL PRACTICE BLACKETTS MEDICAL PRACTICE	45284809 45284810	-25154.87
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS 31/05/2023 C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE BLACKETTS MEDICAL PRACTICE	45284810 45426331	42710.88
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	45426331 45284880	214710.82
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	45426396	17486.41
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	45284839	241365.09
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	45284840	-27314.89
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	45284849	52035.7
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45367943	190394.32
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45367944	-34427.2
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45456657	69420.7
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	45284733	55360.50
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	45284885	74121.5
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	45284887	76961.4
	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	45284753	235143.8
1-	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	45284813	130472.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	45284990	106731.7
Department of Health I Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-GMS/PMS 31/05/2023 C&M-GMS/PMS 31/05/2023 C&M-GMS/PMS	DELEGATED GP DELEGATED GP DELEGATED GP	BYRON MEDICAL PRACTICE BYRON MEDICAL PRACTICE CALDBECK SURGRY	45284990 45284992 45367939	106731.7 -76992.4 72788.4

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Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR CLOAK & PARTNERS 45284921 11 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR COGAN & PARTNERS 45284921 11 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR CODE & PARTNERS 45284783 52 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR CODE & PARTNERS 45284783 52 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR COAR & PARTNERS 45284783 52 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR CARIG & PARTNERS 45284781 51 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR DOWSETT & PARTNERS 45284871 51 Department of Health NHS North East & North Cumbria IC		NHS North East & North Cumbria ICB						209474.32
Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR COGAN & PARTNERS 45284783 5 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR COGAN & PARTNERS 45284783 5 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR CAGIG & PARTNERS 45284783 5 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR CAGIG & PARTNERS 45284783 5 10 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR DARLING & PARTNERS 4528473 5 10 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR DOWSETT & PARTNERS 4528473 5 10 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR DOWSETT & PARTNERS 4528473 5 10 Department of Health NHS North East & North Cumbria ICB 31/05/2023								36178.91
Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR COPE & PARTNERS 45284783 45284783 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR CAPE & PARTNERS 45284783 11 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR DARLING & PARTNERS 45284378 11 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR DARLING & PARTNERS 45284378 11 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR DOWSETT & PARTNERS 45284478 11 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR CLES & PARTNERS 45284783 11 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR ELSAFY 45284783 11 Department of Health NHS North East & North Cumbria IC								199073.43
Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR CRAIG & PARTNERS 45284826 45284826 45284826 45284826 45284826 45284826 45284826 45284826 45284826 45284826 45284826 45284826 45284826 45284826 45284826 45284826 45284826 45284826 45284827 45284828								98447.72
Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR DARLING & PARTNERS 45285135 11 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR DARLING & PARTNERS 45284871 92 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR ECCLES & PARTNERS 45284971 92 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR ECCLES & PARTNERS 45284973 92 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR ELSAFY 45284973 92 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR ELSAFY 45284973 92 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR FINDLA & PARTNERS 4528699 92								
Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR DOWSETT & PARTNERS 45284871 45284871 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR ECICLES & PARTNERS 45284870 11 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR ELSAFY 4528473 11 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR ELSAFY 4528470 11 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR ELSAFY 4528506 02								
Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR ECCLES & PARTNERS 45284890 1.1 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR ECLES & PARTNERS 45284773 45284773 45284773 45284773 45284773 45284773 45284773 45284773 45284773 45285069								
Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP 45284773 Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DELEGATED GP 45284773 45285069 45285069 45285069 0								
Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR FINDLAY & PARTNERS 45285069								
								30696.11 67461.9
Department of Health NHS North East & North Cumbria ICB 31/05/2023 C&M-GMS/PMS DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIELDS 45284822 12		NHS North East & North Cumbria ICB			DELEGATED GP	DR FINDLAY & PARINERS		

				d North Cumbria ICB Invoices over £25k	· · ·		
Department family	Entity		Expense Type Group	Expense area	Supplier	Transaction number To	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS DR GANDY & PARTNERS	45426344 45284697	22083.0 81245.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS DR GRAINGER & PARTNERS	45284697 45284981	81245.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	45285077	45726.64
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	45285000	91805.44
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	45285121	74574.65
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	187471.58
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR HUNT	45284805	40409.90
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	45278606	62425.58
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	45278557	49952.76
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR KELLIHER & PARTNERS DR KELLIHER & PARTNERS	45284657 45284658	142381.36
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	45300652	137411.97
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	45278502	68585.07
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	45278529	106130.82
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	45284796	28982.28
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	45278481	103541.96
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	45284777	55019.22
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	45284647	38118.83
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR MEARS & PARTNERS DR MEARS & PARTNERS	45300726 45426342	97524.70 13211.87
Department of Health Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR MEARS & PARTNERS DR MISHREKI & PARTNERS	45426342 45278570	13211.87
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	45278587	151707.09
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	45278588	-25081.68
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	45284892	126742.95
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	45278515	97074.18
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	45285112	105565.42
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	45284671	61285.47
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR PATTISON & PARTNER DR PATTISON & PARTNER	45284895 45284896	122735.04
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR PATTISON & PARTNER DR PEARSTON & PARTNERS	45284896	-/5/8/.//
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	45285039	76102.66
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	45278579	57063.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	45278566	103264.31
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	45426103	36721.33
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	45284669	84798.22
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR RAY	45285098	76903.15
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR REDDY & PARTNERS DR RG TURNER&PARTNERS	45284693 45300744	60333.92 209488.63
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	45284708	87997.12
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	45426227	39024.05
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45284763	48832.73
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	45284655	173489.29
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	45284656	-43208.49
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	45284790	111892.10
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	45278581	93713.83
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE DR S P SUMMERS & PARTNERS	45284897 45284683	75487.33
Department of Health Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR S P SUMMERS & PARTNERS DR S RASOOL	45284683	35632.66
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	45284712	-34071.24
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	45300704	347288.30
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	45426231	26053.11
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	45285007	201552.90
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	45284905	99966.85
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	20126.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR SCHUMM & PARTNERS DR SCOTT & PARTNERS NEWCASTLE TYNE	45285022 45278610	87111.86 60221.99
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR SLOTT & PARTNERS NEWCASTLE TINE	45284917	87630.07
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	45285028	86729.48
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	45278564	60739.41
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	45285124	100539.72
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	45278622	96337.27
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	45284915	132935.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023		DELEGATED GP	DR SUCHDEV & PARTNERS	45284725	55955.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023		DELEGATED GP	DR TAPSFIELD & PARTNERS	45286703	282578.92
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR TAPSFIELD & PARTNERS DR TAPSFIELD & PARTNERS	45286704 45416628	-93578.71 49441.33
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	DR TAPSHELD & PARTNERS DR THORNILEY WALKER & PARTNERS	45416628	49441.33
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	45284785	,0004.12

			QHM NHS Nort	h East and North Cumbria ICB	nvoices over £25k report - May 2023		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	45426306	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	45285094	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	45284667	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	45284751	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	45278541	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND DR ZAIDI & PARTNER	45278608 45284935	176789.9
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR ZAIDI & PARINER DRS MACKRELL & JOSEPH	45284935 45284637	56112.3 41382.4
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	45284037	136828.6
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	45284928	149778.9
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	45284930	-47676.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	45284932	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	45426434	60259.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	45284746	241401.8
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	45367919	165252.1
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	45284950	78210.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	45434645	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	45300745	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	ELSDON AVENUE SURGERY ENDEAVOUR PRACTICE	45284957 45284861	43669.3 99611.2
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	ENDEAVOUR PRACTICE	45284861 45284863	99611.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	ESTON SURGERY	45284863	42630.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	45284905	42030.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	45426458	10886.7
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	45367923	289245.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	45285032	174901.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	45285034	-39104.7
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	45278486	193859.3
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	45278488	86126.9
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	45278491	33975.3
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	45278493	114567.4
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	45367972	135672.8
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	GABLES HEALTH CENTRE GABLES HEALTH CENTRE	45284873 45284874	87122.7
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	GABLES HEALTH CENTRE	45284874 45278497	-28339.2 45687.1
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	45426042	18247.9
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	45420042	107507.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	45284986	-28711.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	45278499	87179.3
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	45426045	8672.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	45278504	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	45300730	107804.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	45284878	60216.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	45426393	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	45278508	89935.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	45300676	106304.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	GRAINGER MEDICAL GROUP GRAINGER MEDICAL GROUP	45278535 45426080	71534.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	GRAINGER MEDICAL GROOP GREAT LUMLEY SURGERY	45426080	58955.8
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	45284889	111473.6
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	45278562	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45278572	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	2172.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	45278523	63312.4
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	45278527	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	45278543	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	45278547	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	45278549	118042.7
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	HAVELOCK GRANGE PRACTICE HAVEN SURGERY	45278555 45300734	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	HAVEN SURGERY HAVEN SURGERY	45300734 45426411	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY HAYDON BRIDGE SURGERY	45426411 45278568	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	45278588	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	45278577	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	45278533	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	45426078	59686.7
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	45278551	115300.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	45426092	99194.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	45367924	77468.2

Department of Health NHS Department of Health NHS	ity S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	Expense Type Group C&M-GMS/PMS	Expense area DELEGATED GP DELEGATED GP	Supplier HINNINGS ROAD SURGERY HIRSEL MEDICAL CENTRE HORDEN GROUP PRACTICE HOUGHTON MEDICAL GROUP HUMSHAUGH SURGERY HUMSHAUGH SURGERY HUNTCLIFF SURGERY IMEARY STREET SURGERY IMEARY STREET SURGERY JAMES STREET GROUP PRACTICE JAMES STREET GROUP PRACTICE JUNES & PARTNERS STOCKTON TEES JUBILEE MEDICAL GROUP NEWTON AYCLIFFE KINGS MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE	Transaction number 45456681 45278553 45278553 45278574 45278574 45278572 45278552 45278553 45278553 45278552 45278553 45300655 45300655 45278560 45278560 45278560 45278605 45307960	1 24649.18 2 440559.10 3 110567.44 4 92293.05 4 92293.05 5 133366.46 9 43954.71 193579.46 143959.13 7 21296.70 173448.40 5 5 73161.86 1 115075.62 4401.03 4401.03
Department of Health NHS Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-GMS/PMS	DELEGATED GP DELEGATED GP	HIRSEL MEDICAL CENTRE HORDEN GROUP PRACTICE HOUGHTON MEDICAL GROUP HUMSHAUGH SURGERY HUMSHAUGH SURGERY HUMSHAUGH SURGERY IMEARY STREET SURGERY IMEARY STREET SURGERY IMEASTREET GROUP PRACTICE JONES & PARTNERS STOCKTON TEES JUBILEE MEDICAL GROUP NEWTON AYCLIFFE KINGS MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE	45278553 45284903 45278574 45278574 45278521 45278525 45278525 4537958 4530655 45367958 45284867 45278560 45278605 45278605 45378605 45378605	40659.10 11967.44 92293.05 45991.33 13380.84 133366.85 43954.71 7 193579.46 419390.21 21295.70 173448.40 73161.86 115075.62 4401.03
Department of Health NHS Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-GMS/PMS	DELEGATED GP DELEGATED GP	HORDEN GROUP PRACTICE HOUGHTON MEDICAL GROUP HUMSHAUGH SURGERY HUMSHAUGH SURGERY IMEARY STREET SURGERY INTRAHEALTH EPMG JAMES STREET GROUP PRACTICE JONES & PARTNERS STOCKTON TEES JUBILEE MEDICAL GROUP NEWTON AYCLIFFE KINGS MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE	45284903 45278574 45278521 45426068 45278525 45278539 45300655 45367968 45284867 45284867 45284867 45284867 45278560 45300665 45278605 45378605 4537960	119697.44 92293.05 45991.33 19380.84 133366.65 43954.71 193579.46 419390.21 7 21296.70 173448.44 5 73161.88 115075.62 -45401.03
Department of Health NHS Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB IS North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-GMS/PMS	DELEGATED GP DELEGATED GP	HOUGHTON MEDICAL GROUP HUMSHAUGH SURGERY HUMSHAUGH SURGERY HUNTCLIFF SURGERY INFRAHEALTH EPMG JAMES STREET GROUP PRACTICE JONES & PARTNERS STOCKTON TEES JUBILEE MEDICAL GROUP NEWTON AYCLIFFE KINGS MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE	45278574 45278574 445278525 45278525 45278525 45307555 45307555 45367968 45284867 45278560 45284867 45278605 45278605 45378605 45378605 4537950	92293.05 45991.33 19380.84 133366.66 43954.71 193579.44 193579.47 212996.70 17348.84 13157.94 17348.84 115075.62 45401.03
Department of Health NHS Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-GMS/PMS	DELEGATED GP DELEGATED GP	HUMSHAUGH SURGERY HUMSHAUGH SURGERY HUMSTLIF SURGERY IMEARY STREET SURGERY INTRAHEALTH EPMG JAMES STREET GROUP PRACTICE JONES & PARTNERS STOCKTON TEES JUBILEE MEDICAL GROUP NEWTON AYCLIFFE KINGS MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE	45278521 45278525 45278525 45278525 4537958 45300655 45367958 45284867 45284867 45278560 45300665 45278605 45278605 4537605	45991.33 3 19380.84 5 133366.65 0 43954.71 5 193579.44 8 419390.21 7 212996.70 0 173448.40 5 73161.86 4 115075.62 5 -45401.03
Department of Health NHS Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-GMS/PMS	DELEGATED GP DELEGATED GP	HUMSHAUGH SURGERY HUNTCLIFF SURGERY IMEARY STREET SURGERY INTRAHEALTH EPMG JAMES STREET GROUP PRACTICE JONES & PARTNERS STOCKTON TEES JUBILEE MEDICAL GROUP NEWTON AYCLIFFE KINGS MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAJ MEDICAL CENTRE	45426068 45278539 45278539 45300655 45367968 45384867 45284867 45278560 45300665 45278605 45278605 4537760	19380.84 133366.64 43954.71 5 193579.44 8 419390.21 7 212996.70 173448.44 173448.44 4 115075.62 5 -45401.03
Department of Health NHS Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB IS North East & North Cumbria ICB IS North East & North Cumbria ICB S North East & North Cumbria ICB IS North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-GMS/PMS	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	HUNTCLIFF SURGERY IMEARY STREET SURGERY INTRAHEATH EPMG JAMES STREET GROUP PRACTICE JONES & PARTNERS STOCKTON TEES JUBILEE MEDICAL GROUP NEWTON AYCLIFFE KINGS MEDICAL CENTRE KINGSWAY MEDICAL CENTRE	45278525 45278539 45300655 45367968 45284867 45278560 45278600 45278600 45278605 45378605 45378605	133366.68 43954.71 193579.46 419390.21 7 212996.70 0 173448.40 5 73161.86 4 115075.62 5 -45401.03
Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB IS North East & North Cumbria ICB IS North East & North Cumbria ICB S North East & North Cumbria ICB S North East & North Cumbria ICB IS North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-GMS/PMS C	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	IMEARY STREET SURGERY INTRAHEALTH EPMG JAMES STREET GROUP PRACTICE JONES & PARTNERS STOCKTON TEES JUBILEE MEDICAL GROUP NEWTON AYCLIFFE KINGS MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE	45278539 45300555 45367958 45284867 45278560 45300665 45278605 45278605 45378605 45378605	3 43954.71 5 193579.46 8 419390.21 7 212996.70 0 173448.40 5 73161.86 4 115075.62 5 -45401.03
Department of Health NHS Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-GMS/PMS C	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	INTRAHEALTH EPMG JAMES STREET GROUP PRACTICE JONES & PARTNERS STOCKTON TEES JUBILEE MEDICAL GROUP NEWTON AYCLIFFE KINGS MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KIRKOSWALD SURGERY	45300655 43567968 45284867 45278560 45278560 45278605 45278605 45278605 45367960	5 193579.46 8 419390.21 7 212996.70 0 173448.40 5 73161.86 4 115075.62 5 -45401.03
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Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB IS North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	JONES & PARTNERS STOCKTON TEES JUBILEE MEDICAL GROUP NEWTON AYCLIFFE KINGS MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY BDICAL CENTRE	45284867 45278560 45300665 45278604 45278604 45278605 45367960	7 212996.70 0 173448.40 5 73161.86 4 115075.62 5 -45401.03
Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB IS North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	KINGS MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KIRKOSWALD SURGERY	45300665 45278604 45278605 45367960	5 73161.86 4 115075.62 5 -45401.03
Department of Health NHS Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB IS North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP DELEGATED GP	KINGSWAY MEDICAL CENTRE KINGSWAY MEDICAL CENTRE KIRKOSWALD SURGERY	45278604 45278605 45367960	4 115075.62 5 -45401.03
Department of Health NHS Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	KINGSWAY MEDICAL CENTRE KIRKOSWALD SURGERY	45278605 45367960	-45401.03
Department of Health NHS Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB IS North East & North Cumbria ICB IS North East & North Cumbria ICB S North East & North Cumbria ICB S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-GMS/PMS C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	45367960	
Department of Health NHS Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-GMS/PMS C&M-GMS/PMS				20002 12
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Department of Health NHS Department of Health NHS Department of Health NHS	S North East & North Cumbria ICB IS North East & North Cumbria ICB IS North East & North Cumbria ICB	31/05/2023		DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	45284713	
Department of Health NHS Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB			DELEGATED GP DELEGATED GP	KOH & PARTNER LAKES MEDICAL PRACTICE	45285036	
Department of Health NHS	S North East & North Cumbria ICB	21 /05 /2022	C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	LAKES MEDICAL PRACTICE LAMBERT & PARTNER	45367926 45284924	
			C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	LAMBERT & PARINER	45284924 45284659	4 62014.94 9 45257.28
			C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	LE DONE P	45284659	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LEVICK JF	45284087	5 15142.68
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	45300714	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	45285043	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	45426491	43990.22
Department of Health NHS	S North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	45284845	5 174357.89
Department of Health NHS	S North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	45284846	5 -28830.27
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	45367958	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	45285054	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	45367964	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	45284894	
	S North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	MARINE MEDICAL GROUP MARINE MEDICAL GROUP	45278583 45278584	
	IS North East & North Cumbria ICB IS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	MARINE MEDICAL GROUP MARLBOROUGH SURGERY	45278584	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	45278586	5 -43391.49
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	45278589	100295.47
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	45278591	109011.64
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	45367962	
	S North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	45278593	94520.30
Department of Health NHS	S North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45278517	7 73796.85
Department of Health NHS	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45278595	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45278596	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426127	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	45285073	
	IS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	45285075	
	IS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	45300669	
	IS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	45284948 45284841	
	IS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	MERSIOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE METCALFE & PARTNERS	45284841 45284788	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	45278616	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	45278618	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	45300684	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	45284633	94399.17
Department of Health NHS	S North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	45426155	5 35280.00
Department of Health NHS	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	NAGI SS	45300717	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	45278598	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	45278599	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	45285091	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	45285101	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	45278612	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	45278614	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	45300680	
	S North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE NORTH HOUSE SURGERY CROOK	45434638 45284627	
	IS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	NORTH HOUSE SURGERY CROOK NORTH HOUSE SURGERY CROOK	45284627 45284628	
	S North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	NORTH HOUSE SURGERY CROOK	45284628	

			QHM NHS North East and	d North Cumbria ICB Invoices over £25k	report - May 2023		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	45284635	237830.68
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	45284703	34762.20
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	45426220	10222.75
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	45284710	57136.72
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	45284737	188003.10
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	45284738	-27235.14
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	PALLION FAMILY PRACTICE PALLION HEALTH CENTRE	45284741 45278531	110846.89 58972.81
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PARLION REACTIVE CENTRE PARK LANE SURGERY STOCKTON TEES	45284639	61492.34
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	45426161	16448.24
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	45420101	44540.67
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	45284685	210032.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	45426205	189719.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	45284689	154033.60
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	45284701	46688.76
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	45300700	99534.31
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	45284729	51996.93
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	45284735	73422.36
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	45426257	12646.38
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	45284649	151026.48
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	PONTELAND MEDICAL GROUP POUNDER & PARTNERS	45426169 45284721	180.52 140395.63
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	POUNDER & PARTNERS POUNDER & PARTNERS	45284721 45284722	-75282.13
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	45284661	82654.12
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	45284663	67197.17
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	45267949	43191.78
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	45284675	277201.04
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	45284676	-39721.79
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	45284679	62974.69
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	45285046	-43209.39
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	278908.91
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	45284853	102514.44
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	45285047	34883.90
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	45284691	73670.08
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	REGENT MEDICAL CENTRE RIVERSIDE MEDICAL CENTRE STOCKTON TEES	45284699 45284719	92096.99 69463.73
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	45284719	72478.87
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	45285014	80763.00
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	45426251	12343.94
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	45426251	92813.29
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	45285065	77400.35
	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	45284695	118149.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	45285080	104920.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	45426238	6795.69
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	45367945	74531.00
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	45456655	16509.37
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	45300707	270734.10
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	45300711	-32288.03
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	45426242	14032.36
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	SEATON SURGERY SECOND STREET SURGERY	45285139 45284723	43994.04 41321.23
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	SEGUND STREET SURGERY	45284723	41321.23 66288.12
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	45300753	63509.30
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	45367941	44823.89
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	45456659	15409.15
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45379677	61159.24
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	45284855	76388.36
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	45284875	147456.38
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	45300732	197319.44
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	45367915	143672.46
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	45284919	92165.32
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	45284851	102162.03
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	45285010	70026.34
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	45284913	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP DELEGATED GP	STATION VIEW MEDICAL CENTRE STUART & PARTNERS	45284761 45284677	132738.68 192510.16
Department of Health			C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	STUART & PARTNERS SUNDERLAND GP ALLIANCE	45284677 45284767	192510.16
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284883	63424.14

			QHM NHS North	East and North Cumbria ICB In	voices over £25k report - May 2023		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45426291	7132.22
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45426448	6603.96
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	45284843	79788.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	45300728	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	45284835	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	45367910	78243.08
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	45456670	16126.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45284847	175044.37
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45426367	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	45284964	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	45284966	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	45284971	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	45284972	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	45284974	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	45284727	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	UNION BRAE	45285057	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	UNION BRAE	45426497	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	45367930	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	45456685	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	45285104	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45285111	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45300755	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45426524	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	45278511	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	45367966	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	45367928	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	45284942	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	45300742	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	45284743	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	45300750	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	45300752	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	45285085	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	45285088	57992.42
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	45285107	66516.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	45285116	89500.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	45284909	25149.21
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	45300757	57062.10
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	45367956	65141.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	45278474	137866.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	45300644	104142.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	45300650	-37489.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	45278479	61683.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	45426025	5 11451.18
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	45367974	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	45278484	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	45278485	-32703.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	45278490	39767.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	45300723	99624.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	45300725	-42353.35
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	45278495	223170.32
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	45278496	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	45278506	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	45278507	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	45278501	143787.77
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	45284807	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	45300660	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	45278513	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	45278519	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	45426065	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	45284828	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	45278537	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	45426165	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	45426174	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	45426200	
	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	BELMONT & SHERBURN MEDICAL GROUP	45420200	
Denartment of Health					DELIVORT & JILLIDORIA MEDICAL GROOP	43204/3/	3044.2
Department of Health Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	45426302	16630.5

			QHM NHS North East an	d North Cumbria ICB Invoices over £25k	report - May 2023		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	45426396	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	45456657	220227.9
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	45456661	38308.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	45367936	17957.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	45456666	29713.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	45426317	25760.87
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	45456668	38926.58
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	45456675	32238.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	45367921	61805.18
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	45456678	37514.54
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	45456679	-47721.40
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	DR THORNTON & PARTNERS	45426306	44938.77
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	45426458	19661.01
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	45426042	51518.11
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	45426045	23504.04
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	45426393	29386.56
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	45426411	23029.20
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	45456681	32034.68
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY KIRKOSWALD SURGERY	45426068 45456646	36742.39 25185.41
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	KIRKOSWALD SURGERY	45456646 45426206	25185.41 26824.69
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	LEVICK JF OLD FORGE SURGERY	45426206 45426220	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	OLD FORGE SURGERY PARK LANE SURGERY STOCKTON TEES	45426220 45426161	17383.45
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES PINFOLD MEDICAL GROUP	45426161 45426257	23342.84 23653.04
	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	45426257	17827.52
Department of Health Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	45426231	1/82/.32
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DROGS	SEASCALE HEALTH CENTRE	45456655	58519.15
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	SEATON PARK MEDICAL GROUP	45426242	57285.04
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	45456659	40964.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	SUNDERLAND GP ALLIANCE	45426291	32297.11
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	SUNDERLAND GP ALLIANCE	45426448	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	45456670	45602.09
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	45426497	18437.85
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	45456685	42660.13
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	45426025	26694.57
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	YARM MEDICAL CENTRE	45426065	39354.19
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BLACKETTS MEDICAL PRACTICE	45426331	11875.22
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SALKELD & PARTNERS	45426231	2370.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GRAINGER MEDICAL GROUP	45426080	29743.51
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	45300753	11796.38
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WELLCLOSE SURGERY	45300750	729.54
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	45285526	63773.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	45285473	25543.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	45285475	28932.86
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290823	35539.63
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290831	31179.81
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290842	50910.98
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290850	48027.62
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290863	62126.71
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290867	56792.92
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290883	35566.77
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290890	28840.87
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290900	51753.79
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45290923	29173.52
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45300822	52515.75
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45363633	63514.83
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45363640	33324.47
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45379741	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45379742	
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	45290679	25494.31
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	45285530	59808.37
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COATHAM SURGERY	45426416	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COULBY MEDICAL PRACTICE	45434640	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	
Department of Health Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45426367	
wenartment of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Coordinator C&M-NCD Care Coordinator	DELEGATED GP	COATHAM SURGERY COULBY MEDICAL PRACTICE	45426416 45434640	
			L & Manual (are (oordinator	DELEGATED GP	ILUULBY WEDICAL PRACTICE	45434640	14250 7
Department of Health	NHS North East & North Cumbria ICB						
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Coordinator C&M-NCD Care Coordinator C&M-NCD Care Coordinator	DELEGATED GP DELEGATED GP	HILISIDE PRACTICE	45426092	9077.2

			QHM NHS North East ar	nd North Cumbria ICB Invoices over £25	< report - May 2023		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	PONTELAND MEDICAL GROUP	45426169	17284.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45379677	2867.0
	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	45360024	
	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45359999	7710.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	45360009	4500.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	45359932	4000.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	45359985	4890.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	45360022	5100.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	45359987	4120.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45359979	4600.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	CHESTER LE STREET PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45359983 45359957	4200.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	45359937	5710.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45360001	7940.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	45359973	4000.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45359973	1610.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	45359969	12220.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	45359995	17700.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	45359995	3910.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	45359941 45359977	1500.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	45359877	4290.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	45359915	4230.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	45359895	4010.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	45359898	2700.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	45360011	6240.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45360021	2720.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	45359912	2740.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	45359948	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	45359961	2340.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45359880	7630.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	45359959	2910.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	45359993	3130.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	45360007	4660.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45359951	3690.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	45359938	2560.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45359965	1800.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	45359921	4700.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	45359971	3850.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45360013	2490.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	45360005	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	45359997	3040.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	45360019	4470.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	45359890	4290.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45360026	3500.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	45359900	4840.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45359944	3190.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	45359927	7600.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	45359953	4260.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	45359909	3420.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45359924	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45360014	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE WEST PCN STOCKTON PCN	45359955 45360016	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	STOCKTON PCN SUNDERLAND EAST PCN	45360016 45359975	4610.0 4030.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	SUNDERLAND EAST PCN SUNDERLAND NORTH PCN	45359975 45359963	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	SUNDERLAND NORTH PCN SUNDERLAND WEST 1 PCN	45359963 45359918	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2 PCN	45359918 45359884	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	TEESDALE PCN	45359884 45359945	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	45360003	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	45359903	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN WANSBECK PCN	45359905	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN WASHINGTON PCN	45359908	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	WASHINGTON PCN WEAR VALLEY PCN	45359981 45360027	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLET PCN WELL UP NORTH PCN	45359935	9290.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	WEEL OF NORTH PCN	45359955	4810.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	45359886	6950.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	45359874	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	45359989	
	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	45360024	

			QHM NHS North East an	d North Cumbria ICB Invoices over £25k	report - May 2023		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45359999	2205.47
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	45360009	2331.04
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	45359932	2416.88
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	45359985	3243.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	45360022	2281.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	45359987	3067.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45359979	3244.83
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	45359983	3623.06
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45359957	2085.24
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	45359990	3086.03
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45360001	1920.61
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	45359973	3797.37
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45359928	1425.79
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	DARLINGTON PCN	45359969	6806.50 5610.51
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Clinical Director C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	DERWENTSIDE PCN DURHAM COAST PCN	45359995 45359941	2002.31
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	45359941 45359977	1696.32
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	DURHAM WEST PCN	45359977 45359877	3154.20
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	EASINGTON CENTRAL PCN	45359877 45359915	2048.24
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	45359915	2048.24
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	45359898	3319.62
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	45359898	2895.28
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45360021	3897.53
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	45359912	1786.47
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	45359948	2754.71
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	45359961	1957.60
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45359880	3837.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	45359959	1870.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	45359993	1949.41
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	45360007	2683.27
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45359951	2105.24
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	45359938	2523.91
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45359965	2493.61
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	45359921	5119.83
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	45359971	3288.65
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45360013	3155.73
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	45360005 45359997	2287.78
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	NORTH GOSFORTH PCN	45359997 45360019	2335.47
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	NORTH SHIELDS PCN	45360019 45359890	3446.90
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Clinical Director C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	NORTH STOCKTON PCN NORTH TYNESIDE NORTH WEST PCN	45359890 45360026	2691.29 4554.91
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	NORTH THESIDE NORTH WEST PCN	45359900	1898.68
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45359900	2104.50
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	45359927	3353.11
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD 1 PCN	45359953	2584.85
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD NORTH PCN	45359909	3505.64
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45359924	3287.43
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45360014	3483.66
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45359955	2896.25
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	45360016	3424.24
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	45359975	3042.25
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	45359963	2754.53
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	45359918	3081.92
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	45359884	2405.15
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	45359945	1501.74
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	45360003	3149.40
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	45359903	2525.08
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	45359906	2760.84
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	45359981	3213.01
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	45360027	1810.17
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	45359935	4706.73
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	45359967	1907.01
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	45359886	3542.51
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	45359874	3172.74
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	45359989	2004.39
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	45426342	5162.24
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Clinical Pharmacist Advanced Practitioner C&M-NCD CYP Mental Health Practitioner	DELEGATED GP DELEGATED GP	VILLAGE SURGERY CRAMLINGTON CLAYPATH & UNIVERSITY MEDICAL GROUP	45426524 45284833	5416.83 4345.26
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner C&M-NCD CYP Mental Health Practitioner	DELEGATED GP DELEGATED GP	DR AT 49 MARINE AVENUE	45284833 45284665	4345.26
Department of Health							

			QHIVI NHS NORTH East	and North Cumpria ICB in	voices over £25k report - May 2023		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BLOXHAM & PARTNERS	45278472	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BRUMBY & PARTNERS	45300687	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR MEARS & PARTNERS	45426342	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45284763	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	45426080	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner C&M-NCD CYP Mental Health Practitioner	DELEGATED GP DELEGATED GP	LOWTHER MEDICAL CENTRE PONTELAND MEDICAL GROUP	45379685 45426169	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SUNDERLAND GP ALLIANCE	45426169 45284960	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Dietician	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Dietician	DELEGATED GP	DR PERRINS & PARTNERS	45426490	0 1272.0
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Dietician	DELEGATED GP	ELLISON VIEW SURGERY	45434645	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Dietician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Dietician	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	45360024	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45359999	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	45360009	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	BLYTH PCN BYTES PCN	45359932 45359985	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	CARLISLE HEALTHCARE PCN	45359985 45360022	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PEN	45350022	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45359979	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	45359983	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45359957	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	45359990	33781.4
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45360001	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	45359973	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45359928	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	45359969	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	45359995	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	DURHAM COAST PCN DURHAM EAST PCN	45359941 45359977	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	45359977 45359877	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	45359915	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	45359895	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	45359898	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	45360011	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45360021	44217.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	45359912	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	45359948	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	45359961	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45359880	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	HARTLEPOOL HEALTH PCN HARTLEPOOL PCN	45359959 45359993	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	HARTLEPOOL PCN HOLGATE PCN	45359993 45360007	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45350007 45359951	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023		DELEGATED GP	KESWICK & SOLWAY PCN	45359938	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023		DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45359965	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	45359921	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	45359971	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45360013	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	45360005	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	45359997	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	45360019	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	45359890	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN NORTHUMBRIA PCN	45360026 45359900	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45359900 45359944	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	REDCAR COASTAL PCN	45359944	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	45359527 45359953	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	45359533	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45359924	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45360014	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45359955	
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	45360016	6 39447.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	45359975	5 40109.0
Department of Health	NHS North East & North Cumbria ICB	21/05/2022	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	45359963	3 31933.6

		QHM NHS No	orth East and North Cumbria ICB Inv	voices over £25k report - May 2023		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Tot	otal
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	45359918	35728.4
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	45359884	26850.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	45359945	16024.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	45360003	33990.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	45359903	27409.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	45359906	31796.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	45359981	33885.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	45360027	20629.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	45359935	51329.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	45359967	23234.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	45359886	36263.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	45359874	31158.9
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	45359989	22623.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Health and Wellbeing Coac		BIRBECK MEDICAL GROUP	45379682	4350.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Health and Wellbeing Coac		COATHAM SURGERY	45426416	1234.4
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Health and Wellbeing Coac		ELLISON VIEW SURGERY	45434645	3920.0
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Health and Wellbeing Coach		GUIDEPOST MEDICAL GROUP	45434635	8355.0
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Health and Wellbeing Coacl 31/05/2023 C&M-NCD Health and Wellbeing Coacl		LOWTHER MEDICAL CENTRE MCKENZIE HOUSE SURGERY	45379685 45426127	15231.1
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Health and Wellbeing Coact 31/05/2023 C&M-NCD Health and Wellbeing Coact		MCKENZIE HOUSE SURGERY PONTELAND MEDICAL GROUP	45426127 45426169	1234.4
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Health and Wellbeing Coact 31/05/2023 C&M-NCD IIF Achievement	h DELEGATED GP DELEGATED GP	COATHAM SURGERY	45426169	369.2
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD IIF Achievement 31/05/2023 C&M-NCD IIF Achievement	DELEGATED GP DELEGATED GP	COATHAM SURGERY COULBY MEDICAL PRACTICE	45300736	237.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD IIF Achievement 31/05/2023 C&M-NCD IIF Achievement	DELEGATED GP DELEGATED GP	DR BLOXHAM & PARTNERS	45300721 45278472	237.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD IIF Achievement	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45278472	294.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD IIF Achievement	DELEGATED GP	LOWTHER MEDICAL GROOP	45278572	696.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD IIF Achievement	DELEGATED GP	NORMANBY MEDICAL CENTRE	453/9685	273.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD IIF Achievement	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	263.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD IIF Achievement	DELEGATED GP	SELE MEDICAL PRACTICE	45300753	550.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	1612.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD IIF Achievement	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45300755	277.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD IIF Achievement	DELEGATED GP	WELLCLOSE SURGERY	45300750	569.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD IIF Achievement	DELEGATED GP	WELLWAY MEDICAL GROUP	45300752	318.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	45360024	3105.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45359999	2286.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	45360009	2395.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	45359932	2588.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	45359985	2744.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	45360022	2184.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	45359987	3004.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45359979	4112.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	45359983	3508.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45359957	1613.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	45359990	3049.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45360001	1886.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	45359973	3730.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45359928	1366.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	45359969	6700.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	45359995	5433.9
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	45359941	2042.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	45359977	1575.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	45359877	3057.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	45359915	2207.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	45359895	2576.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	45359898	3056.2
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment 31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	ESTON PCN GATESHEAD CENTRAL SOUTH PCN	45360011 45360021	3214.5
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN GATESHEAD EAST PCN	45350021 45359912	1839.3
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment 31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	GATESHEAD INNER WEST PCN GATESHEAD OUTER WEST PCN	45359948 45359961	2697.7
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment 31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	GATESHEAD OUTER WEST PCN GREATER MIDDLESBROUGH PCN	45359961 45359880	1866.7
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment 31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	GREATER MIDDLESBROUGH PCN HARTLEPOOL HEALTH PCN	45359880 45359959	4378.5
Department of Health Department of Health			DELEGATED GP DELEGATED GP	HARTLEPOOL HEALTH PCN HARTLEPOOL PCN	45359959 45359993	
	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment				2014.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	45360007	3110.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45359951	1791.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	45359938	2412.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45359965	2152.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN NEWCASTLE INNER WEST PCN	45359921	5128.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	NEWCASTLE INNER WEST PCN NEWCASTLE OUTER WEST PCN	45359971	3375.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment			45360013	3147.

		QHM NHS North Ea	st and North Cumbria ICB I	nvoices over £25k report - May 2023		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number 1	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	45360005	2318.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	45359997	2000.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	45360019	3525.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	45359890	2974.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45360026	4124.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	45359900	1788.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45359944	2210.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	45359927	3490.9
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	SEDGEFIELD 1 PCN	45359953	2553.9
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	45359909	3525.4
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45359924	3441.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45360014	3413.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45359955	3056.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	45360016	3560.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	45359975	3620.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	45359963	2882.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	45359918	3224.9
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	45359884	2423.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	45359945	1446.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	45360003	3067.9
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	WALLSEND PCN	45359903	2474.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	WANSBECK PCN WASHINGTON PCN	45359906 45359981	2869.9 3058.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment				
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN WELL UP NORTH PCN	45360027 45359935	1862.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment 31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	WELL UP NORTH PCN WEST END FAMILY HEALTH PCN	45359935 45359967	4633.0 2097.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment 31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	WEST END FAMILY HEALTH PCN WEST NORTHUMBERLAND PCN	45359967 45359886	3273.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment 31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	WEST NORTHUMBERLAND PCN WHITLEY BAY PCN	45359886 45359874	2812.4
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	45359874	2012.4
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Leadership Payment 31/05/2023 C&M-NCD Nursing Associate	DELEGATED GP	COULBY MEDICAL PRACTICE	45559989 45434640	4480.9
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Nursing Associate	DELEGATED GP	DR AT 49 MARINE AVENUE	45454640	4480.9
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	45284865	4942.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Occupational Therapist	DELEGATED GP	COATHAM SURGERY	45426127	4788.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Occupational Therapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45420410	4788.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Occupational Therapist	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	4648.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	45375005	4942.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	45426342	3466.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	EDEN MEDICAL GROUP	45367919	4890.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	PONTELAND MEDICAL GROUP	45426169	4345.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	4345.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45426524	5078.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Pharmacy Technician	DELEGATED GP	COATHAM SURGERY	45426416	12729.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN MEDICAL GROUP	45367919	2453.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	2998.4
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Pharmacy Technician	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	9295.4
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Pharmacy Technician	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	5259.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Pharmacy Technician	DELEGATED GP	PONTELAND MEDICAL GROUP	45426169	6943.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Pharmacy Technician	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45379677	11772.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	5416.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	45360024	6491.4
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45359999	4538.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	45360009	4796.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	45359932	4973.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	45359985	6673.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	45360022	4694.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	45359987	6311.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45359979	6676.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	45359983	7454.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45359957	4290.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	45359990	6349.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45360001	3951.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	45359973	7813.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45359928	2933.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	45359969	14005.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	45359995	11544.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	45359941	4120.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	45359977	3490.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	45359877	6490.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	45359915	4214.5

Department of Health NHS N Department of Health NHS N	ity S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	Expense Type Group C&M-NCD Support Payment	Expense area DELEGATED GP DELEGATED GP	Supplier EAST CLEVELAND PCN EDEN (CUMBRIA) PCN ESTON PCN GATESHEAD CENTRAL SOUTH PCN GATESHEAD EAST PCN GATESHEAD INNER WEST PCN GATESHEAD OUTER WEST PCN GREATER MIDDLESBROUGH PCN HARTLEPOOL HEALTH PCN HARTLEPOOL PCN	Transaction number 45359895 45359895 4535081 45350011 45350012 45350912 45359912 45359914 45359915 45359961 45359961 45359985	5270.51 6830.48 5957.39 8019.62 3675.87
Department of Health NHS N Department of Health	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-NCD Support Payment C&M-NCD SUPA	DELEGATED GP DELEGATED GP	EDEN (CUMBRIA) PCN ESTON PCN GATESHEAD CENTRAL SOUTH PCN GATESHEAD EAST PCN GATESHEAD INNER WEST PCN GATESHEAD OUTER WEST PCN GATESHEAD OUTER WEST PCN GREATER MIDDLESBROUGH PCN HARTLEPOOL HEALTH PCN	45359895 43359898 45360011 45360011 45359912 45359948 45359948 45359948	5270.51 6830.48 5957.39 8019.62 3675.87
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	EDEN (CUMBRIA) PCN ESTON PCN GATESHEAD CENTRAL SOUTH PCN GATESHEAD EAST PCN GATESHEAD INNER WEST PCN GATESHEAD OUTER WEST PCN GATESHEAD OUTER WEST PCN GREATER MIDDLESBROUGH PCN HARTLEPOOL HEALTH PCN	45359898 43560011 45360021 45359912 45359948 45359948 45359960 45359960	6830.48 5957.39 8019.62 3675.87
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-NCD Support Payment	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	ESTON PCN GATESHEAD CENTRAL SOUTH PCN GATESHEAD EAST PCN GATESHEAD INNER WEST PCN GATESHEAD OUTER WEST PCN GREATER MIDDLESBROUGH PCN HARTLEPOOL HEALTH PCN	45360011 45360021 43539912 43539948 45359948 45359961 43559860	5957.39 8019.62 3675.87
Department of Health NHS N Department of Health	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-NCD Support Payment C&M-NCD Support Payment	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN GATESHEAD EAST PCN GATESHEAD INNER WEST PCN GATESHEAD OUTER WEST PCN GREATER MIDDLESBROUGH PCN HARTLEPOOL HEALTH PCN	45360021 45359912 45359912 45359945 45359880 45359880	8019.62 3675.87
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	GATESHEAD EAST PCN GATESHEAD INNER WEST PCN GATESHEAD OUTER WEST PCN GREATER MIDDLESBROUGH PCN HARTLEPOOL HEALTH PCN	45359912 45359948 45359961 45359880	3675.87
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	GATESHEAD INNER WEST PCN GATESHEAD OUTER WEST PCN GREATER MIDDLESBROUGH PCN HARTLEPOOL HEALTH PCN	45359948 45359961 45359880	
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	GATESHEAD OUTER WEST PCN GREATER MIDDLESBROUGH PCN HARTLEPOOL HEALTH PCN	45359961 45359880	
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	GREATER MIDDLESBROUGH PCN HARTLEPOOL HEALTH PCN	45359880	
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment	DELEGATED GP DELEGATED GP DELEGATED GP	HARTLEPOOL HEALTH PCN		4028.00
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-NCD Support Payment C&M-NCD Support Payment C&M-NCD Support Payment	DELEGATED GP DELEGATED GP			7895.99
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-NCD Support Payment C&M-NCD Support Payment	DELEGATED GP	HARTIEROOL RCN		3849.25
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023 31/05/2023	C&M-NCD Support Payment			45359993	4011.13
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023 31/05/2023			HOLGATE PCN	45360007	5521.13
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023 31/05/2023	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45359951	4331.76
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023		DELEGATED GP	KESWICK & SOLWAY PCN	45359938	5193.26
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB S North East & North Cumbria ICB S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45359965	5130.88
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB S North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	45359921	10534.62
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	45359971	6766.75
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45360013	6493.26
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	45360005	4707.37
Department of Health NHS N Department of Health NHS N			C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	45350905	4805.50
Department of Health NHS N Department of Health NHS N	S NOTEN LASE & NOTEN CUMUNIA ICD		C&M-NCD Support Payment	DELEGATED GP	NORTH SUSPORTH FOR	45355557 45360019	7092.36
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	45350019 45359890	
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB S North East & North Cumbria ICB		C&M-NCD Support Payment C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	45359890 45360026	9372.25
Department of Health NHS N Department of Health NHS N							
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	45359900	
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45359944	4330.25
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	45359927	6899.39
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	45359953	5318.63
Department of Health NHS N	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	45359909	7213.26
Department of Health NHS N	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45359924	
Department of Health NHS N Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45360014	
Department of Health NHS N Department of Health NHS N	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45359955	5959.36
Department of Health NHS N	S North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	45360016	7045.75
	S North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	45359975	6259.76
	S North East & North Cumbria ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	45359963	5667.75
Department of Health NHS N	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	45359918	6341.38
	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	45359884	
	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	45359945	
	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	45360003	6480.25
	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	45359903	5195.63
				DELEGATED GP		43335903 45359906	5680.76
	S North East & North Cumbria ICB		C&M-NCD Support Payment		WANSBECK PCN		
	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	45359981	6611.13
	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	45360027	3724.63
	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	45359935	9684.63
	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	45359967	3923.87
	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	45359886	7289.13
	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	45359874	
	S North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	45359989	4124.25
	S North East & North Cumbria ICB		C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	
Department of Health NHS N	S North East & North Cumbria ICB	31/05/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR MEARS & PARTNERS	45426342	2348.08
Department of Health NHS N	S North East & North Cumbria ICB	31/05/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR PERRINS & PARTNERS	45426490	2168.22
	S North East & North Cumbria ICB	31/05/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ELLISON VIEW SURGERY	45434645	13611.49
	S North East & North Cumbria ICB		C&M-NCD Trainee Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426127	2129.71
	S North East & North Cumbria ICB		C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	2348.08
	S North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	45360024	
	S North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45350024	9242.16
	S North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	45359999 45360009	9684.86
	S North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	45350009	10463.73
	S North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	BYTES PCN	45359932 45359985	10463.73
				DELEGATED GP DELEGATED GP	CARLISLE HEALTHCARE PCN	45359985 45360022	
	S North East & North Cumbria ICB		C&M-PCN Capacity and Access Support				
	S North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	45359987	
	S North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45359979	16625.33
	S North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	45359983	14181.86
	S North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45359957	6523.89
	S North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	45359990	12325.9
Department of Health NHS N	S North East & North Cumbria ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45360001	7624.2
Department of Health NHS N	Chinath Frank O Manual Contractor	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	45359973	15078.5
Department of Health NHS N	S North East & North Cumbria ICB	31/05/2023	CO AA DON Complete and A	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45359928	5525.2
	S North East & North Cumbria ICB S North East & North Cumbria ICB		C&M-PCN Capacity and Access Support	DELEGATED GP	CRAWLINGTON JEATON VALLET FUN		
	S North East & North Cumbria ICB						
Department of Health NHS N		31/05/2023	C&M-PCN Capacity and Access Support C&M-PCN Capacity and Access Support C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP DELEGATED GP	DARLINGTON SCATON VALLET PON DARLINGTON PON DERWENTSIDE PON	45359969 4535995	27087.0

			QHM NHS North East and	North Cumbria ICB Invoices over £25k	report - May 2023		
Department family	Entity	Date Exper	nse Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-	-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	45359977	6367.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-	-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	45359877	12359.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-	-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	45359915	8924.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-	-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	45359895	10415.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-	-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	45359898	12354.7
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	45360011	12994.4
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45360021	16133.6
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	45359912	7435.3
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	45359948	10905.2
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	45359961	7546.2
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45359880	17699.8
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	45359959	7691.0
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	45359993	8144.1
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	45360007	12574.3
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45359951	7242.6
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	45359938	9751.0
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support -PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45359965	8700.4
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		-PCN Capacity and Access Support -PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	NEWCASTLE EAST PCN NEWCASTLE INNER WEST PCN	45359921 45359971	20730.8 13643.4
Department of Health Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support -PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN NEWCASTLE OUTER WEST PCN	45359971 45360013	13643.4
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		-PCN Capacity and Access Support -PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45360013 45360005	12/22.8 9372.6
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		-PCN Capacity and Access Support -PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	45360005	9372.6 8087.1
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		-PCN Capacity and Access Support -PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	45359997 45360019	8087.1
Department of Health	NHS North East & North Cumbria ICB	21/05/2023 C&M	-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PEN	45359890	14249.3
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	45359890	16673.3
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	45359900	7228.1
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45359944	8933.9
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	45359927	14111.7
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	45359953	10323.9
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	45359909	14251.3
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45359924	13910.6
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45360014	13798.7
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45359955	12356.8
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	45360016	14393.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-	-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	45359975	14634.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-	-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	45359963	11651.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-	-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	45359918	13036.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-	-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	45359884	9796.9
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-	-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	45359945	5846.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-	-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	45360003	12402.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 C&M-	-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	45359903	10001.0
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	45359906	11601.5
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	45359981	12363.9
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	45360027	7527.0
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	45359935	18728.7
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	45359967	8477.5
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	45359886	13231.3
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	45359874	11369.0
Department of Health	NHS North East & North Cumbria ICB		-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	45359989	8254.7
Department of Health	NHS North East & North Cumbria ICB		-PCN DES Adult Mental Health Practitioner	DELEGATED GP	HILLSIDE PRACTICE	45426092	2165.1
Department of Health	NHS North East & North Cumbria ICB		-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LINTHORPE SURGERY	45426491	4357.0
Department of Health	NHS North East & North Cumbria ICB		-PCN DES Adult Mental Health Practitioner	DELEGATED GP	MCKENZIE HOUSE SURGERY	45426127	2189.5
Department of Health	NHS North East & North Cumbria ICB		-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	10032.0
Department of Health	NHS North East & North Cumbria ICB		-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR PERRINS & PARTNERS	45426490	4599.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		-PCN DES CYP Mental Health Practitioner -PCN DES CYP Mental Health Practitioner	DELEGATED GP DELEGATED GP	DR SCARLETT & PARTNERS ELLISON VIEW SURGERY	45434643 45434645	4788.8
					GUIDEPOST MEDICAL GROUP		
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		-PCN DES CYP Mental Health Practitioner -PCN DES CYP Mental Health Practitioner	DELEGATED GP DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635 45300748	2173.0 3911.0
Department of Health	NHS North East & North Cumbria ICB		-PCN DES CYP Mental Health Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45300748	6010.0
Department of Health	NHS North East & North Cumbria ICB		-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	45426524	4711.8
Department of Health	NHS North East & North Cumbria ICB		-PCN DES DIETICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45426080	4/11.8 18827.3
Department of Health	NHS North East & North Cumbria ICB		-PCN DES DIETICIANS -PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR AT 49 MARINE AVENUE	45284960	18827.3
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		-PCN DES HEALTH AND WELLBEING COACH -PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR AT 49 MARINE AVENUE DR GALLAGHER & PARTNERS SOUTH SHIELDS	45284665 45426344	15898.8
Department of Health	NHS North East & North Cumbria ICB		-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	1931.3
Department of Health	NHS North East & North Cumbria ICB		-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR MEARS & PARTNERS DR PERRINS & PARTNERS	45426342	1931.3
Department of Health Department of Health	NHS North East & North Cumbria ICB		-PCN DES HEALTH AND WELLBEING COACH -PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR PERKINS & PARTNERS GRAINGER MEDICAL GROUP	45426490	5047.6
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		-PCN DES HEALTH AND WELLBEING COACH -PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP DELEGATED GP	ORAINGER MEDICAL GROUP	45426080	2682.4
Donartmont of Health	INTERVITE CASE & INORTH CUMPTIA ICB	31/05/2023 C&M-		DELEGATED GP DELEGATED GP			
Department of Health	NHS North Fact & North Cumbrin ICP	21/05/2022 09 14				45304060	12647 3
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		-PCN DES HEALTH AND WELLBEING COACH -PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SUNDERLAND GP ALLIANCE TENNANT STREET MEDICAL PRACTICE	45284960 45426367	13647. 9985.

			QHM NHS North East	and North Cumbria ICB In	voices over £25k report - May 2023		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45367936	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP DR AT 49 MARINE AVENUE	45284833 45284665	4345.2
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	DR AT 49 MARINE AVENUE DR BRUMBY & PARTNERS	45284665 45300687	5577.5
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACT TECHNICIANS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45300087	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR MEARS & PARTNERS	45426342	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR PERRINS & PARTNERS	45285039	1922.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR PERRINS & PARTNERS	45426490	9019.6
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	ELLISON VIEW SURGERY	45434645	5246.4
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	45278535	5692.1
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	45426080	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	HILLSIDE PRACTICE MCKENZIE HOUSE SURGERY	45426092 45426127	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	RAILWAY MEDICAL GROUP	45426127 45300748	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284960	48651.0
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACT TECHNICIANS	DELEGATED GP	VILLAGE GREEN SURGERY	45284939	11800.2
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE GREEN SURGERY	45434644	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45426524	8885.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45284833	988.5
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PODIATRIST	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PODIATRIST	DELEGATED GP	DR PERRINS & PARTNERS	45426490	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PODIATRIST	DELEGATED GP	ELLISON VIEW SURGERY	45434645	4420.7
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES PODIATRIST	DELEGATED GP	NORMANBY MEDICAL CENTRE	45434638	3596.3
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PCN DES PODIATRIST C&M-PCN DES Trainee Nursing Associate	DELEGATED GP DELEGATED GP	SUNDERLAND GP ALLIANCE BIRBECK MEDICAL GROUP	45284960 45379682	8190.4 4642.1
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45379682 45284801	6275.2
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	45284801	33554.6
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	WELLCLOSE SURGERY	45300750	8406.5
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Digital and Transformation Lead	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45367936	1977.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COULBY MEDICAL PRACTICE	45434640	2147.8
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR BLOXHAM & PARTNERS	45278472	4346.6
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR MEARS & PARTNERS	45426342	4469.4
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Digital and Transformation Lead	DELEGATED GP	GRAINGER MEDICAL GROUP	45278535	27784.7
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Digital and Transformation Lead	DELEGATED GP	HILLSIDE PRACTICE	45426092	5079.4
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Digital and Transformation Lead	DELEGATED GP DELEGATED GP	LINTHORPE SURGERY NORMANBY MEDICAL CENTRE	45426491 45434638	4345.2 1501.5
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PCN Digital and Transformation Lead C&M-PCN Digital and Transformation Lead	DELEGATED GP DELEGATED GP	VILLAGE GREEN SURGERY	45434638 45434644	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN General Practice Assistant	DELEGATED GP	DR BLOXHAM & PARTNERS	45454044	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN General Practice Assistant	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45426344	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN General Practice Assistant	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN General Practice Assistant	DELEGATED GP	DR SCARLETT & PARTNERS	45434643	2097.7
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN General Practice Assistant	DELEGATED GP	LOWTHER MEDICAL CENTRE	45379685	4598.1
Department of Health	NHS North East & North Cumbria ICB		C&M-Pharm-ICB Locally Com Srvs	COMMISSIONING SCHEMES	PSNE LTD	45126940	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	45278564	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45434635	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	23515.4
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PMS PCN DES Clin Pharmacist C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	VILLAGE SURGERY CRAMLINGTON ARRIVAL PRACTICE	45426524 45284869	7646.3
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	ARRIVAL PRACTICE ASTLEY & LEVICK	45284869 45284629	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	45284025	1947.5
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	45284681	893.0
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	45284755	681.3
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	45278620	737.9
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	45284880	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	45284733	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	45284885	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	45284753	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	45284815	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	45284824	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	45300719	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	CORBRIDGE HEALTH CENTRE CRAMLINGTON MEDICAL GROUP DR LEITH	45284794 45284811	
			LOUVI-PIVIS PLIN UES PARTICIDATION				

			QHM NHS North Eas		voices over £25k report - May 2023		
	Entity		Expense Type Group	Expense area	Supplier		
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	45285131	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	45284739	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45284801	1 2655.2
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	45278515	5 1432.0
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE		7 <u>1149.4</u> 4 5222.8
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR SALKELD & PARTNERS DR SIMPSON & PARTNERS BOLDON COLLIERY	45300704 45285028	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	45278564	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	45278608	8 2301.6
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	45284746	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	45285032	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	45278488	B 1096.5
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	45278491	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	45284873	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	45284878	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45278572	2 1408.5
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	45278523	3 1031.0
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	HALTWHISTLE MEDICAL GROUP HARRATON SURGERY	45278527 45278547	7 991.9 7 673.1
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	HARRATION SURGERY HAVEN SURGERY	45278547 45300734	4 327.1
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SORGERY	45278568	s 940.5
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	45278521	1 631.9
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	45300655	5 2895.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	45284867	7 2899.7
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	45278560	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	45284924	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	45284659	9 606.5
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	LEVICK JF	45284687 45284845	7 1305.9 5 2428.3
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	LONG & PARTNERS MANSOUR SHS	45284845 45284894	4 625.6
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	MAINSOUR SHS MARINE MEDICAL GROUP	45278583	4 625.0 3 2080.1
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	45284633	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	45300717	7 426.5
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	45285101	1 784.9
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	45284703	3 476.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	45284737	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	45284701	1 675.0
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	45284729	9 800.6
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	45284721	1 1963.2
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP RAILWAY MEDICAL GROUP	45284663 45300748	3 987.1 8 4218.8
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	SEGHILL	45278601	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	45284913	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	45284677	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	45300728	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	45285057	7 1199.2
	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45300755	5 1551.5
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	45300752	2 8664.9
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	45285085	5 488.5
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	45284909	9 393.8
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Physiotherapist	DELEGATED GP	DR SINGH WINLATON	45278564	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PMS PCN DES Physiotherapist C&M-PMS PCN DES Physiotherapist	DELEGATED GP DELEGATED GP	GUIDEPOST MEDICAL GROUP RAILWAY MEDICAL GROUP	45434635 45300748	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PMS PCN DES Physiotherapist C&M-PMS PCN DES Soc Prescribing	DELEGATED GP DELEGATED GP	RAILWAY MEDICAL GROUP DR HUGHES & PARTNERS BIRTLEY	45300748 45284801	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES SOC Prescribing	DELEGATED GP DELEGATED GP	GUIDEPOST MEDICAL GROUP	45284801 45434635	
	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	RAILWAY MEDICAL GROUP	45300748	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45426524	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCT Accelerator Programme	DELEGATED GP	ARRIVAL PRACTICE	45284869	9 300.0
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCT Accelerator Programme	DELEGATED GP	CONSETT MEDICAL CENTRE	45300719	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCT Accelerator Programme	DELEGATED GP	HAVEN SURGERY	45300734	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCT Accelerator Programme	DELEGATED GP	INTRAHEALTH EPMG	45300655	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS PCT Accelerator Programme	DELEGATED GP	TANFIELD VIEW SURGERY	45300728	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDWELL & DAVIDSON	45278620	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	45284815	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	CESTRIA HEALTH CENTRE	45284824	
				IDELECATED CD			
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE		CONSETT MEDICAL CENTRE	45300719	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE C&M-PMS WEIGHT MANAGEMENT SERVICE C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP DELEGATED GP	DR SALKELD & PARTNERS DR SALKELD & PARTNERS DR SIMPSON & PARTNERS BOLDON COLLIERY	45300719 45426231 45285028	1 126.5

			QHM NHS North East	and North Cumbria ICB Invoices ove	er £25k report - May 2023		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	45285032	322.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALLGARTH SURGERY	45278523	80.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARRATON SURGERY	45278547	11.50
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVEN SURGERY	45300734	69.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	INTRAHEALTH EPMG	45300655	92.00
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	45284867	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	45278560	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	45284924	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LE DUNE P	45284659	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEVICK JF	45284687	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG & PARTNERS	45284845	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSOUR SHS	45284894	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	45284633	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	MURTON MEDICAL GROUP NEW SEAHAM MEDICAL GROUP	45426155 45285101	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD FORGE SURGERY	45285101 45284703	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	POUNDER & PARTNERS	45284705	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45264721 45426524	
Department of Health	NHS North East & North Cumbria ICB		C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	45420524 45284909	
Department of Health	NHS North East & North Cumbria ICB		C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	45264909 45301324	
Department of Health	NHS North East & North Cumbria ICB		C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	45301324	87726.52
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	45463897	
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	45438369	55555.00
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	45434595	568075.00
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	45546642	
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	45434592	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	45301323	165345.75
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	45301326	54520.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	45468903	28388.92
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	45468910	42016.75
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	45468916	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	45468918	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	45468919	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	CHESTER LE STREET HEALTH LTD	45462173	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45211080	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45477478	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	PRIMARY CARE IT	ARDENS HEALTH INFORMATICS LTD	45501666	29523.42
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	GP INVESTMENT	DURHAM DALES HEALTH FEDERATION	45301328	81193.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CENTRAL DURHAM GP PROVIDERS LTD DURHAM DALES HEALTH FEDERATION	45463392 45301325	48089.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	45301325 45225911	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other			45225911 45434474	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	TYNEHEALTH LTD	45454474	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	45380247	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMMUNITY BASED CARE HEALTH LTD	45462170	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	45462170	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	45155012	150734.53
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	45291969	25312.92
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	45448631	1114243.46
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45168828	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45168844	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	AGE UK NORTHUMBERLAND	45433047	73739.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	ELM ALLIANCE	45265963	101545.50
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NORTH EAST PODIATRY LTD	44912995	33010.34
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	PROGRAMME ADMINISTRATIVE COSTS	HOME GROUP LTD	45388910	248000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	45389085	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	44833971	171759.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	NHS LOTHIAN	45303049	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	45546762	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GRAMPIAN	45520939	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BEDLINGTONSHIRE MEDICAL GROUP	45516895	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BONDGATE SURGERY	45516899	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector		CENTRAL DURHAM GP PROVIDERS LTD	44651199	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector		COQUET MEDICAL GROUP	45516901	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector		DERWENTSIDE HEALTHCARE LTD	45369448	
Department of Health Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD DERWENTSIDE HEALTHCARE LTD	45513941 45513942	
	NHS North East & North Cumbria ICB						
	NHS North Fact & North Cumbrin ICP	21 /OE /2022			HCRG CARE SERVICES ITD		
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD HCRG CARE SERVICES LTD	45150056 45380231	

				st and North Cumbria ICB Invoices	over £25k report - May 2023		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MARINE MEDICAL GROUP	45516884	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	RAILWAY MEDICAL GROUP	45516885	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SEATON PARK MEDICAL GROUP	45516897	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WELLWAY MEDICAL GROUP	45516894	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	SOUTH DURHAM HEALTH CIC	44983394	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	45251109	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	45386075	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	45416393	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	45517995	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	45517997	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44880842	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44887078	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45159026	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45167215	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	44674069	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	45210606	5 172872.0
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	45380203	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	45327930	64063.1
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45207970	799903.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE SERVICES A ACUTE SERVICES A	NUFFIELD HEALTH NUFFIELD HEALTH	45231727 45501131	119929.3 66385.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45501131 45501673	
					NUFFIELD HEALTH	45501673 45513943	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE SERVICES A ACUTE SERVICES A	NUFFIELD HEALTH NUFFIELD HEALTH	45513943 45514168	
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45514168	
Department of Health Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614866 44614866	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA ETE HEALTH CARE	44614868	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA ETE HEALTH CARE	44614879	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA ETE HEALTH CARE	44614880	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44674058	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45399494	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	45308168	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44314279	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44460605	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44680199	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44736878	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45108544	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45109639	251104.2
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45109645	34908.0
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45207965	328714.3
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45207966	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45210608	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45433053	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45433055	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45433056	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45433059	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45433062	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45433064	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45433065	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45438361	-46236.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45550257	553863.2
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45550258	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	45290503	77843.1
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	45293623	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	44889333	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	45207845	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	45308170	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	45293285	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	45438621	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	45448627	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45169246	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45514176	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	45407536	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	45293944	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	45412719	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45212414	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45212430	
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45212452	40617.3
Department of Health			Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45212466	44969.2

		QHM NHS North Ea	st and North Cumbria ICB Invoices over	£25k report - May 2023		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number To	otal
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45212494	44969.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45413597	52203.9
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45477836	43518.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	45413595	38271.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	45256738	27539.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD AKARI CARE LTD (A)	45524232 45540836	26640.9
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector 31/05/2023 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A COMMUNITY SERVICES A	AKARI CARE LID (A) COMMUNITY BASED CARE HEALTH LTD	45540836	65627.0 30084.0
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector		CONNECT HEALTH LTD	45292979	90365.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical@Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	45433049	99502.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	45501481	33928.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	45029259	59820.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CROFT HOUSE CARE LTD	45330869	67283.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	FOUR SEASONS HEALTH CARE LTD	45260037	64057.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HEALTHY IO (UK) LTD	45524222	70309.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ICAN HEALTH AND FITNESS CIC	45388935	27746.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	45251511	129620.4
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector		MINSTER CARE MANAGEMENT LTD	45327926	67409.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector 31/05/2023 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD MOMENTA NEWCASTLE LTD	45550256 45386081	67409.0 65103.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector 31/05/2023 Clinical&Medical-Independent Sector		PRIMARY HEALTHCARE DARLINGTON LTD	45386081	54627.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	SPECSAVERS HEARCARE LTD	45169246	4534.9
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical@Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	45369935	138972.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	45463873	138972.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	45330865	321000.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	45292265	95784.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	45508577	241200.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARCHESTER HEALTHCARE HOMES LTD	44986008	59522.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	45457547	107014.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector 31/05/2023 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD)	BARNARDOS LINK CIC	45463858 45399490	308886.0 308981.1
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector 31/05/2023 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)		45399490	100000.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	45231729	806921.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	45231733	806921.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	45541027	806921.7
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	FRONTLINE REFFERALS LTD	45256737	26400.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	INVOLVE NORTH EAST	45231525	-39008.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	ACTIVE ASSISTANCE	45436227	25171.4
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	45436139	26716.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	BBC HOUSE BOYS CLUB	45492581	79010.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector 31/05/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	CYGNET HEALTH CARE LTD DURHAM DALES HEALTH FEDERATION	45436156 45301327	25506.0 48854.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector 31/05/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	FOUR SEASONS HEALTH FEDERATION	45301327 45497922	48854.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	45436238	28745.5
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical@Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	45436194	40695.6
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical@Medical-Independent Sector	MENTAL HEALTH SERVICES A	PRIORY GROUP LTD	45436049	37105.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PRIORY REHABILITATION SERVICES LTD	45436106	31720.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PRIORY REHABILITATION SERVICES LTD	45436114	81984.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SOUTH DURHAM HEALTH CIC	45385844	90649.2
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	45436306	26814.4
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	45517998	300000.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	45294423	247866.9
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	45248396	25258.1
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector 31/05/2023 Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD SPAMEDICA LTD	44323751 45108402	39881.5 43439.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector 31/05/2023 Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	45108402	43439.8
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	45231730	73200.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical@Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	45320837	33670.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	45320840	71516.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	45438303	32298.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	GP INVESTMENT	ARGON PROPERTY DEVELOPMENT SOLUTIONS	45303153	108000.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	GP INVESTMENT	ARGON PROPERTY DEVELOPMENT SOLUTIONS	45303195	48000.0
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	GP INVESTMENT	HARTLEPOOL & STOCKTON HEALTH LTD	45380240	26637.5
	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	GP INVESTMENT	WEL MEDICAL LTD	45483635	-44100.0
Department of Health			TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	44889339	47271.3
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector				
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	45327920	
Department of Health			COMMUNITY A NOT BED-BASED NOT PLACEMENTS COMMUNITY A NOT BED-BASED NOT PLACEMENTS COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD HOME GROUP LTD RICHMOND FELLOWSHIP		80000.0 52166.0 58000.0

			QHM NHS North Ea	st and North Cumbria ICB Invoices over	£25k report - May 2023		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	44986008	94173.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	44986011	105608.32
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	45327918	44562.76
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	45341643	35042.98
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	45271753	306441.20
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	45271754	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	LYDON PHARMACY GROUP LTD	45375506	44400.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	45369463	54180.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	45226062	27697.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	45389108	26991.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	45400873	30763.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	45327932	38541.68
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HARTLEPOOL BOROUGH COUNCIL	44829727	229000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	SUNDERLAND CITY COUNCIL	45434474	32193.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	SOUTH DURHAM HEALTH CIC	45182666	74000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	45207844	100000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	45207847	-120000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	BARCHESTER HEALTHCARE HOMES LTD	45395241	146041.56
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	BARCHESTER HEALTHCARE HOMES LTD	45395243	150909.59
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	GATESHEAD COUNCIL	45211032	646131.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	45331267 45385850	47228.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL		4657293.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector	REABLEMENT REABLEMENT	HARTLEPOOL BOROUGH COUNCIL REDCAR & CLEVELAND BOROUGH COUNCIL	45320843 45320844	286332.00 25330.27
Department of Health	NHS North East & North Cumbria ICB			REABLEMENT			
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	45331267 45331267	11583.00 9277.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	45351267 45457558	50000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	45303626	91164.18
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	45303020	312912.73
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	45303735	111284.36
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	45304073	128814.30
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	45331267	363320.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	GATESHEAD COUNCIL	45211017	609154.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	GATESHEAD COUNCIL	45211017	1349622.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457474	121013.52
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457485	122752.77
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457490	102748.16
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457498	126218.41
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457505	116119.73
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457511	131155.73
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457519	138378.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457525	147922.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45457541	129434.14
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	45291963	72047.31
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	45492421	801119.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	45331267	13218.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBRIA COUNTY COUNCIL	45483636	266760.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBRIA COUNTY COUNCIL	45520232	358562.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	45302619	161368.32
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	45303729	589655.58
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	45291962	919642.53
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	45303886	301680.17
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	45304067	236700.61
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	45331267	393421.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	45380253	3639706.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	45399982	59000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	45400225	168357.14
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	NORTH TYNESIDE COUNCIL	45477260	583423.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	NORTH TYNESIDE COUNCIL	45477288	60000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	NORTH TYNESIDE COUNCIL	45477299	259522.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	45331267	12500.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	45457558	270000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	45399941	100000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	45400004	51250.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	45400054	250000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	45400084	134000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	45400112	100000.00
	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	DARLINGTON BOROUGH COUNCIL	45400440	80850.00
Department of Health Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	45331267	82750.00

			QHM NHS North Ea	ast and North Cumbria ICB Invoices over £2	5k report - May 2023		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	45400037	100000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	45400330	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	45331267	145168.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	45400145	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	45400165	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	45400253	150000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	GATESHEAD COUNCIL	45211032	933158.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	45517821	183298.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	44932723	72310.83
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	45268958	78560.83
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	45210809	59000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	45462166	106923.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	45462169	102957.75
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	45462174	49449.75
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	45462175	212864.50
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	45482037	31163.19
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	45265969	60416.75
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	45207969	170792.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	45292263	159169.50
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector	ACUTE SERVICES A ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE HEALTHWORKS NEWCASTLE	44889338 45265968	52135.80 52127.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	HEALTHWORKS NEWCASTLE HEALTHWORKS NEWCASTLE	45265968 45265971	68000.00
	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	LD AND AUTISM	HEALTHWORKS NEWCASTLE	45265971 45400347	100000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector	LD AND AUTISM LD AND AUTISM	SUNDERLAND COUNSELLING SERVICES	45400347 45400282	100000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	LD AND AUTISM	SUNDERLAND COUNSELLING SERVICES	45400282	212370.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE CONCERN TYNESIDE SOUTH	45395599	138660.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK GATESHEAD	45355555	79780.50
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	45369456	42292.75
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	DEPAUL UK	45380252	29537.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	GENTOO GROUP LTD	45290540	300000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	LINSKILL AND NORTH TYNESIDE COMMUNITY DEVELOPMENT TRUST	45395588	30852.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	MEADOW WELL CONNECTED	45386072	27000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	WASHINGTON MIND	45399487	31817.25
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	45544656	1500000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	MENTAL HEALTH CONCERN	45293649	247448.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	PROGRAMME WIDE PROJECTS	CONNECTED VOICE	45182915	43875.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	45251574	40973.11
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	45251575	29378.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	45482035	27505.85
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	45369468	100059.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	45182646	36660.75
Department of Health	NHS North East & North Cumbria ICB		Computer Hardware Purch	IM&T	HP INC.UK LTD	45501099	37233.60
Department of Health	NHS North East & North Cumbria ICB		Computer Network Costs	PRIMARY CARE IT	REDMOOR HEALTH LTD	45400461	55608.00
Department of Health	NHS North East & North Cumbria ICB		Computer Software/License	PRIMARY CARE IT	FIRST DATABANK	45427122	119265.48
Department of Health	NHS North East & North Cumbria ICB		Computer Software/License	PRIMARY CARE IT	JAYEX TECHNOLOGY LTD	45448632	30240.00
Department of Health	NHS North East & North Cumbria ICB		Computer Software/License	PRIMARY CARE IT	STRATA HEALTH LTD	45380236	109533.80
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	45251503	1625000.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	45257100	2900000.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	45477535	200000.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	45477553	1382000.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	45499166	691000.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	45499223	100000.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	45348598	4387241.83
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	45331267	19417.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	45301329	187500.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	45303715	85698.61
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	45303874 45469633	103125.25
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT		221170.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE	NORTHUMBERLAND COUNTY COUNCIL	45434470	84118.75
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Cont Care- Children Cont Care- Children	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL STOCKTON-ON-TEES BOROUGH COUNCIL	45304054 45304168	172974.22 58170.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Cont Care- Children Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL SUNDERLAND CITY COUNCIL	45304168	60000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Cont Care- Children Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	45400022 45401941	250000.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children Cont Care- Children	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	45401941 45477310	250000.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	45477310 45304060	31849.16
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	45304060	47668.60
			Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASILE	45497420	47668.60
	NHS North Fast & North Cumbria ICP	31/05/2022					
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Cont Care- Palliative Care Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	45303809	106342.84

			QHM NHS North Ea	ast and North Cumbria ICB Invoices ov	ver £25k report - May 2023		
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	45331267	
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	45412381	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	45412420	52170.18
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MOON RISE 24 HOUR RECRUITMENT	45411123	32889.85
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	45308327	31004.67
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	45211511	59899.40
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	45308423	47019.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	45308425	47019.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	45308441	43661.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	45303868	107402.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	45304048	88218.11
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	45304164	78721.76
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	45331267	293114.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	45411413	32304.48
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	45412382	54471.78
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	45407994	50636.64
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	45413688	27155.94
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	45413325	26194.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	45413447	40015.34
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	45413006	27125.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	45408309	26069.81
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	45411125	26784.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	45412229	29861.45
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	45407250	34164.97
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	45413474	39704.49
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	45413475	34299.33
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	45303744	226586.19
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	45404432	63999.63
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	45432674	69112.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	45411921	26088.44
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	45413530	28703.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	45303898	240166.70
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	45304077	46805.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	45407085	26002.41
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	45413481	29055.63
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	45226838	29640.03
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	45303659	146384.36
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	45303814	429020.36
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	45303988	211305.47
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	45414122	-33116.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	45304128	244532.07
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	45412286	30773.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	45412004	-25368.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	45412005	57798.72
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	45405736	31179.80
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	45226771	28496.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	45409222	29171.26
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	45413058	32864.34
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45413978	28751.62
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	45303785	177157.43
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	45308470	25364.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	45303942	99469.57
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	45304102	61383.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	45409984	49548.10
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	45411303	31843.20
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	45331267	96538.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	45303664	33534.13
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	45303821	28380.76
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	45303994	35446.38
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	45411968	33248.94
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	45412724	32249.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	45303763	105939.29
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	45303915	79341.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	45412388	26784.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	45411235	-28802.55
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	45303768	85391.73
	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	45434559	31401.00
Department of Health	INHS NORTH East & North Cumpria ICB						
Department of Health Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	45303921	100708.96

			QHM NHS North East	and North Cumbria ICB Invoices ov	ver £25k report - May 2023		
Department family	Entity		Expense Type Group	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	45308331	29907.30
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	45303682	26385.54
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	45303840 45409565	43040.25
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65) Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD BLUEBIRD CARE NEWCASTLE	45409565 45412290	32776.38 30566.31
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	45412290	29824.66
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FOLL FUND PERS HLTH BUD	CALDERDALE HOMECARE	45412251	-25372.80
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	45414000	57798.72
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	45409219	28972.52
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	45414016	30781.63
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	45412293	29666.87
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45413977	26682.27
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45413979	28751.62
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	45303797	28741.02
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	45414018	26944.97
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	45304106	82367.07
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65) Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD CHC ADULT FULLY FUNDED	SUGARMAN HEALTH & WELLBEING LTD MIDDLESBROUGH COUNCIL	45413046 45303773	32736.00 119651.59
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL REDCAR & CLEVELAND BOROUGH COUNCIL	45303773 45303929	119651.59
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	45303929 45331267	139665.59
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	IRWIN MITCHELL LLP	45503206	-29969.49
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HETH BOD	PREMIUM CARE SOLUTIONS LTD	45390608	27948.05
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	45308444	50377.92
Department of Health	NHS North East & North Cumbria ICB		Course Fees	LD AND AUTISM	CHILDREN NORTH EAST	45319812	51000.00
Department of Health	NHS North East & North Cumbria ICB		Course Fees	LD AND AUTISM	NHS NORTH OF ENGLAND CSU	45481800	63761.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	45317187	16558578.40
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	45317109	35411619.66
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	45317131	51898.38
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	45317142	18887154.86
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	45349919	63916.67
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	45349898	82250.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45349910 45317309	82250.00 47311919.25
Department of Health	NHS North East & North Cumbria ICB		Hoare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45317309	569769.78
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45317353	25620015.76
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	45317196	23616524.71
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	45317218	49646.30
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45317225	33647917.87
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45317247	27100.95
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	45317258	29049353.22
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45317274	40837016.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	45349915	494750.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	45349913	176750.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	45349908	103666.67
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	45349911	103666.67
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST GATESHEAD HEALTH NHS FOUNDATION TRUST	45317117	8225359.48 1953017.78
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45317157 45317324	1953017.78 3046099.20
Department of Health	NHS North East & North Cumbria ICB		Hoare Srv Rec Edth Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45317324	5472623.06
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Edth Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH COMBRIA INTEGRATED CARE NOS FOUNDATION TROST	45317213	3313784.43
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45317242	5992513.47
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	45317267	3518488.81
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45317289	5002418.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	45317123	28166004.29
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45317170	138469.09
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45317234	1686696.06
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45317282	699011.64
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	45317302	20327110.58
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	45317342	132484.03
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45317383 45317353	1727314.46 403255.45
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Heare Srv Rec Edth Trust-Contract Baseline	DELEGATED SECONDARY DENTAL DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45317353 45317363	403255.45
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Edth Trust-Contract Baseline	DELEGATED SECONDARY DENTAL DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	45317363	562521.21
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSFITAES HAS FOONDATION TRUST	45317305	834307.31
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	45399502	57714.75
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	45349916	2048583.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	45349909	108833.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	45349912	108833.33
Department of Health				BALANCE SHEET			

		QHM NHS North East an	d North Cumbria ICB Invoices over £25k	report - May 2023		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	45348588	3924.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	45348588	308412.12
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	45348588	176280.30
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Other Gen Supplies & Srv	FINANCE	NHS NORTH OF ENGLAND CSU	45260000	131071.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Post Graduate Loan Payable	BALANCE SHEET	HMRC	45348588	492.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Prescribing	PRESCRIBING	AMCARE LTD	45369941	104454.84
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Prescribing	PRESCRIBING	AMCARE LTD	45369947	105893.90
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Prescribing	PRESCRIBING	AMCARE LTD	45370025	106447.46
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Prescribing	PRESCRIBING	AMCARE LTD	45370029	92808.86
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45260344	39752.05
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45463638	59308.14
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45463650	102430.56
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45463660	38882.28
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Prescribing	PRESCRIBING	NUTRICIA LTD	45369985	29227.81
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	45369989	52296.66
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	45369993	60437.74
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Programme Support Costs	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	45427211	-36721.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Recharge : Provided	PROGRAMME WIDE PROJECTS	SLIMMING WORLD	45248434	77400.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Services From Local Authorities	ADMINISTRATION & BUSINESS SUPPORT	REDCAR & CLEVELAND BOROUGH COUNCIL	45195082	121000.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	45331267	15114.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	45331267	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	45331267	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	45496665	658891.71
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	45319753	61072.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	45331267	740754.00
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	45348588	-5077.76
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	45477327	30522.02
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	45426800	27493.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	45426843	27493.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	45427001	27493.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	45427012	27493.39
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	45427242	-110350.10
Department of Health	NHS North East & North Cumbria ICB	31/05/2023 Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	45427272	-85529.64