### OHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - NOVEMBER 2022 Department family Entity Date Expense Type Expense area Transaction number AP Amount £ Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Apprenticeship Levy Payable **RALANCE SHEET** 43103712 11990 00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Books, Journals & Subscr ADMINISTRATION & BUSINESS SUPPORT GOOD GOVERNANCE INSTITUTE 43062242 67170.00 30/11/2022 C&M- PCN DES CARE COORDINATOR Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP BIRRECK MEDICAL GROUP 43148573 14401 22 30/11/2022 C&M- PCN DES CARE COORDINATOR Department of Health NHS North East & North Cumbria ICB DELEGATED GP CASTLEGATE SURGERY COCKERMOUTH 43148575 3896.11 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 43099661 1543.27 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR AT 49 MARINE AVENUE 43076794 5831 43 30/11/2022 C&M- PCN DES CARE COORDINATOR Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIELDS 43220840 5482.18 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR HUGHES & PARTNERS BIRTLEY Department of Health NHS North Fast & North Cumbria ICR 43220821 8325.13 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR MEARS & PARTNERS 43076951 8988.24 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR PERRINS & PARTNERS 43220967 8263.11 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 43099652 20907.71 NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP 43099646 Department of Health DR SALKELD & PARTNERS 4954.34 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP DR SINGH WINLATON 43076687 7499.84 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP EDEN MEDICAL GROUP 43148589 5758.58 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP ELLISON VIEW SURGERY 43220930 7951.20 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP ENDEAVOUR PRACTICE 43220870 6198.29 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP 35820.85 Department of Health NHS North East & North Cumbria ICB GRAINGER MEDICAL GROUP 43099630 NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP HAVELOCK GRANGE PRACTICE 43220617 9240.90 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP LINTHORPE SURGERY 43220969 11771.86 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP RAILWAY MEDICAL GROUP 43221019 6440.14 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP TENNANT STREET MEDICAL PRACTICE 43220861 2241.71 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP VILLAGE GREEN SURGERY 43239552 5200.85 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP WELLCLOSE SURGERY 43077133 -1613.01 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES CARE COORDINATOR DELEGATED GP WELLCLOSE SURGERY 43099676 15611.47 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES Nursing Associate DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 43099661 2859.23 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M- PCN DES Nursing Associate DELEGATED GP LINTHORPE SURGERY 43220969 2248.03 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M- PCN DES Nursing Associate DELEGATED GP WELLWAY MEDICAL GROUP 43220982 6304.45 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES Clin Pharmacist DELEGATED GP GRAINGER MEDICAL GROUP 43099630 54452.23 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-APMS PCN DES Home/RR paramedic DELEGATED GP GRAINGER MEDICAL GROUP 43099630 18213 56 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES Invest & impact DELEGATED GP SUNDERLAND GP ALLIANCE 43099670 55000.00 NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES Participation DELEGATED GP ALSTON MEDICAL PRACTICE Department of Health 43171585 447.60 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-APMS PCN DES Participation DELEGATED GP CUMBRIA HEALTH ON CALL (CHOC) 43148543 141.37 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES Participation DELEGATED GP DR AT ST GEORGE MEDICAL PRACTICE 43076987 1106.74 30/11/2022 C&M-APMS PCN DES Participation DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR FELLVIEW HEALTHCARE LTD 43148593 4094 43 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-APMS PCN DES Participation DELEGATED GP GRAINGER MEDICAL GROUP 43099630 1104.66 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES Participation DELEGATED GP MCKENZIE HOUSE SURGERY 43076641 980.45 30/11/2022 C&M-APMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP RAVENSCAR SURGERY 43077126 543 40 30/11/2022 C&M-APMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GR SUNDERLAND GP ALLIANCE 43076894 3308 68 30/11/2022 C&M-APMS PCN DES Participation Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP SUNDERI AND GP ALLIANCE 43099670 3512 23 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES Participation DELEGATED GP WINGATE PRACTICE 43076614 1211.50 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP BILLINGHAM & NORTON PCN 43153328 6470.87 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN Department of Health NHS North East & North Cumbria ICB 43153315 4483.38 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP BISHOP AUCKLAND PCN Department of Health NHS North East & North Cumbria ICB 43153320 4771.75 NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP BLYTH PCN 43153283 4929.25 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP BYTES PCN 43153307 6714.63 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP CARLISLE HEALTHCARE PCN 43153327 4622.12 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP Department of Health NHS North East & North Cumbria ICB CARLISLE PCN 43153308 6229.88 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP CENTRAL MIDDLESBROUGH PCN 6458.51 Department of Health NHS North East & North Cumbria ICB 43153304 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP CHESTER LE STREET PCN 43153306 7402.13 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 43153293 4304.75 30/11/2022 C&M-APMS PCN DES PCN support Department of Health NHS North East & North Cumbria ICB DELEGATED GP COALFIELDS PCN 43153310 6294.37 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP COCKERMOUTH & MARYPORT PCN Department of Health NHS North East & North Cumbria ICB 43153316 3923.13 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP COPELAND PCN Department of Health NHS North East & North Cumbria ICB 43153301 7755.13 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP DARLINGTON PCN 43153299 13865.01 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP DERWENTSIDE PCN 43153312 11532 61 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP DURHAM COAST PCN Department of Health NHS North East & North Cumbria ICB 43153286 4102.75 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP DURHAM EAST PCN Department of Health NHS North East & North Cumbria ICB 43153303 3455.87 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP DURHAM WEST PCN 43153265 6462.63 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GE FASINGTON CENTRAL PCN 43153277 4199 51 30/11/2022 C&M-APMS PCN DES PCN support Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP FAST CLEVELAND PCN 43153270 5285 62 NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP EDEN (CUMBRIA) PCN 6771.75 Department of Health 43153271 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP Department of Health NHS North East & North Cumbria ICB ESTON PCN 43153321 5880.49 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 43153326 8339 62 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP GATESHEAD FAST PCN 43153276 3698 76 30/11/2022 C&M-APMS PCN DES PCN support Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP GATESHEAD INNER WEST PCN 43153289 5693.75 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP GREATER MIDDLESBROUGH PCN 43153266 Department of Health NHS North East & North Cumbria ICB 7870.37 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP HARTLEPOOL HEALTH PCN 43153294 3870.37 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES PCN support Department of Health NHS North Fact & North Cumbria ICR DELEGATED GD HARTIEROOI PON 43153311 3962.49 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-APMS PCN DES PCN support DELEGATED GP HOLGATE PCN 43153319 5625.12

		QHM - NHS NORTH EAST AN	D NORTH CUMBRIA ICB - INVOICES OVER	R £25k - NOVEMBER 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43153290	4237.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	KESWICK & SOLWAY PCN	43153285	5182.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43153297	4938.88
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support 30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP DELEGATED GP	NEWCASTLE EAST PCN NEWCASTLE INNER WEST PCN	43153279 43153300	10287.62 6651.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	NEWCASTLE INNER WEST PCN NEWCASTLE OUTER WEST PCN	43153300	6463.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH FASINGTON PCN	43153318	4669.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH GOSFORTH PCN	43153313	4691.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH SHIELDS PCN	43153325	7078.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH STOCKTON PCN	43153269	5627.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43153329	9300.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	NORTHUMBRIA PCN	43153272	3858.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43153287	4309.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	REDCAR COASTAL PCN	43153281	6884.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	SEDGEFIELD 1 PCN	43153291	5294.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	SEDGEFIELD NORTH PCN	43153275	7127.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43153280	6715.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43153323	7168.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43153292	5955.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	STOCKTON PCN	43153324	6695.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	SUNDERLAND EAST PCN	43153302	6053.62
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support 30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP DELEGATED GP	SUNDERLAND NORTH PCN SUNDERLAND WEST 1 PCN	43153296 43153278	5623.76 6163.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2 PCN	43153278	4753.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	VALENS PCN	43153267	6483.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	WALLSEND PCN	43153273	3840.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	WANSBECK PCN	43153274	5666.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	WASHINGTON PCN	43153305	6843.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	WEAR VALLEY PCN	43153331	3735.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	WELL UP NORTH PCN	43153284	9627.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	WEST END FAMILY HEALTH PCN	43153298	3817.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	WEST NORTHUMBERLAND PCN	43153268	7263.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	WHITLEY BAY PCN	43153264	6503.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES PCN support	DELEGATED GP	WORKINGTON PCN	43153309	4135.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES Physiotherapist	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	4639.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	63841.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRAINGER MEDICAL GROUP	43220601	379.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSCAR SURGERY	43077126	57.50
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-APMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP DELEGATED GP	WINGATE PRACTICE DR AT 49 MARINE AVENUE	43076614 43076794	80.50 4549.50
Department of Health  Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc 30/11/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP DELEGATED GP	DR AT 49 MARINE AVENUE DR MEARS & PARTNERS	43076794	4549.50 65564.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43099652	4498.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORMANBY MEDICAL CENTRE	43220666	17444.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	9825.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43148561	3380.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BIRBECK MEDICAL GROUP	43148573	12264.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE	43148584	19302.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43099661	9553.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AT 49 MARINE AVENUE	43076794	18943.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BRUMBY & PARTNERS	43076753	8238.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43220840	8131.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR MEARS & PARTNERS	43076951	85379.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR PERRINS & PARTNERS	43220967	2655.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43099652	13378.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	43262763	27615.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	43148589	16969.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ELLISON VIEW SURGERY	43220930	7369.35
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist 30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	HAVELOCK GRANGE PRACTICE HILLSIDE PRACTICE	43220617 43220614	34229.92 36346.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist 30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LINTHORPE SURGERY	43220614	14222.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORMANBY MEDICAL CENTRE	43220666	15256.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	13728.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43148561	103550.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SELE MEDICAL PRACTICE	43077147	15431.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43148582	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43220861	8172.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE GREEN SURGERY	43239552	22307.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43148575	3673.54

partment family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amo
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	EDEN MEDICAL GROUP	43148589	/
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43148561	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	SELE MEDICAL PRACTICE	43077147	1
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE GREEN SURGERY	43239552	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	43076960	4
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	43076779	4
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	43148559	il .
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	43148563	4
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	43076771	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	43076781	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	43076783	4
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	43076886	4
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	43076888	4
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	43076896	il .
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	43076910	<i>i</i>
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	43148573	اد
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	43076930	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	43076938	1
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	43076968	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	43076977	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43148567	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	43099666	1
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BURRELL & PARTNERS	43076942	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	43070942	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CALDRECK SURGERY	43148571	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	43076900	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	43148584	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43148575	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	43148575	
				CASTLETOWN MEDICAL CENTRE		
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP		43099655	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	43076946	1
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	43076843	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	43076892	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	43076904	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43099661	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	43076877	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	43076966	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	43077030	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	43076921	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	43076927	1
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	43171586	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	43148587	1
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	43099669	4
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	43148591	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	43077094	,
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	43077096	از
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	43077108	اد
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	43077039	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEGBAYO	43099644	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	43076794	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	43077127	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	43076908	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	43076593	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	43070393	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	43076753	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	43077106	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	4307/106	
ertment of Health	NHS North East & North Cumbria ICB	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DELEGATED GP	DR CERVENAK & ONEILL DR CHAPMAN & PARTNERS	43076597	
		30/11/2022 C&M-GMS PCN DES Participation				
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	43077051	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	43077112	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	43099653	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	43076956	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	43077181	
partment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	43076998	4
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	43077017	1
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	43076902	4
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	43099677	4
	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43076953	1

Department of inches   Mile Control of the M			QHM - NHS NORTH EAST	AND NORTH CUMBRIA ICE	B - INVOICES OVER £25k - NOVEMBER 2022		
Section of states					Supplier		AP Amount £
Sections of plants	Department of Health	NHS North East & North Cumbria ICB				43076826	1671.59
Section of April 1985   1985   1995	Department of Health	NHS North East & North Cumbria ICB				43077088	1116.31
December of states   Seek Seek First First A work Control of 25   2011/2072 (AM 64/05 CE SE First September of 16/16/2072 (AM 64/05 CE SE First September of 1	Department of Health					43077143	720.60
Section of flesh   100	Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP		43077098	1405.79
Securement of facility   19th Control   19th Cont	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	43077173	1046.79
Sectioner of Princible   Section Section   Section Section   Section Section   Section Section   Section Section   Section   Section Section   S	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	43076932	524.81
Separation of risable   Part   Separation of risable	Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP		43076731	635.64
December of reliable   Meric Roman Early Roman Complete   12	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	43076679	1471.13
Department of Intable   March Read A William Control 15   2011/2022 (Call Add Str V) Dist Provinging of Control 15   2011/2022 (Call Add Str V) Dist Proving						43076786	2337.6
Sepantement of Handle   Sepa	Department of Health	NHS North East & North Cumbria ICB				43076601	3804.4
Department of Health   Separtment of Health	Department of Health	NHS North East & North Cumbria ICB				43076626	1899.9
Separations of Handball   Microsophic Controlled   Microsophic Contro	Department of Health					43076653	1487.2
Descriptions of incests   Descriptions of incests   Descriptions	Department of Health		30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	43076924	410.2
Segretation of Health   Segr	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	43076605	2472.2
Department of Health   Mod Recht Each Suphis Commiss (2)   2011/2002   Cold Mode FPC (10 FF michigation   Cold Cold Cold Cold Cold Cold Cold Cold	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	43076906	1720.9
Department of Inlants   Department   Department of Inlants   Department of I	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	43076775	561.9
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	43076951	1886.0
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	43076692	1384.8
Department of Health   Cognition of Health		NHS North East & North Cumbria ICB		DELEGATED GP	DR MUCHALL & PARTNERS	43099637	2265.5
Department of Health   Company   C	•	1				43077019	1913.4
Department of Feath   Company   Co	Department of Health	NHS North East & North Cumbria ICB				43077167	1529.2
Department of Health				DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	43076800	1707.2
Department of Health	•					43077023	2924.9
Department of Health NS North East & North Custom's CR Department of Health NS North East & North Custom's CR Department of Health NS North East & North Custom's CR Department of Health NS North East & North Custom's CR Department of Health NS North East & North Custom's CR Department of Health Department of Health Department of Health NS North East & North Custom's CR Department of Health Department of Health Department of Health Department of Health NS North East & North Custom's CR Department of Health Department of Health NS North East & North Custom's CR Department of Health Department of Health Department of Health NS North East & North Custom's CR NS North East & North Custom's CR Department of Health Department of Health NS North East & North Custom's CR NS North Eas						43077177	1917.19
Department of Health   Mis North Eart & North Cumfrish (C)   S01/1/2022 (CAM-06) PK NO ES Participation   DELEGATID OP   DRINGE & PARTNESS   138   1						43077120	1035.60
Department of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & Riverth Cumbries GE   30/11/2002 (Eack-Gibs First Displayment of Fleatible   MIN Shorth East & River						43076702	1492.85
Department of Fleehild   Mis North East & North Cambris 1CB   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participation OLLGARTED OP OR NATURES   301/1/2022 (EAN-GRS PCN DS Participatio						43099635	1629.36
Department of Health   Mis Roth East & North Comfrid ICE   30/11/2022   Call-Code Pix OLD S Participation   DEEGATED 0P   DR REDOY & PARTNERS   436   Department of Health   Mis Roth East & North Comfrid ICE   30/11/2022   Call-Code Pix OLD S Participation   DEEGATED 0P   DR REDOY & PARTNERS   436   Department of Health   Mis Roth East & North Comfrid ICE   30/11/2022   Call-Code Pix OLD S Participation   DEEGATED 0P   DR REDOY & PARTNERS NEW ACCEST   TYPE   436   Department of Health   Mis Roth East & North Comfrid ICE   30/11/2022   Call-Code Pix OLD S Participation   DEEGATED 0P   DR REDOY & PARTNERS NEW ACCEST   TYPE   436   Department of Health   Mis Roth East & North Comfrid ICE   30/11/2022   Call-Code Pix OLD S Participation   DEEGATED 0P   DR REDOX & PARTNERS NEW ACCEST   TYPE   436   Department of Health   Mis Roth East & North Comfrid ICE   30/11/2022   Call-Code Pix OLD S Participation   DEEGATED 0P   DR REDOX & PARTNERS NEW ACCEST   TYPE   436   Department of Health   Mis Roth East & North Comfrid ICE   30/11/2022   Call-Code Pix OLD S Participation   DEEGATED 0P   DR REDOX & PARTNERS NEW ACCEST   TYPE   436   Department of Health   Mis Roth East & North Comfrid ICE   30/11/2022   Call-Code Pix OLD S Participation   DEEGATED 0P   DR REDOX & PARTNERS NEW ACCEST   TYPE   436   Department of Health   Mis Roth East & North Comfrid ICE   30/11/2022   Call-Code Pix OLD S Participation   DEEGATED 0P   DR REDOX & PARTNERS NEW ACCEST   TYPE   436   Department of Health   Mis Roth East & North Comfrid ICE   30/11/2022   Call-Code Pix OLD S Participation   DEEGATED 0P   DR REDOX & PARTNERS NEW ACCEST   TYPE   436   Department of Health   Mis Roth East & North Comfrid ICE   30/11/2022   Call-Code Pix OLD S Participation   DEEGATED 0P   DR REDOX & PARTNERS NEW ACCEST   TYPE   436   Department of Health   Mis Roth East & North Comfrid ICE   30/11/2022   Call-Code Pix OLD S Participation   DEEGATED 0P   DR REDOX & PARTNERS NEW ACCEST   TYPE   436   Department of Health   Mis Roth East & North Comfrid ICE   30/11		1				43076798	1936.21
Department of Health   No. Noth East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. No. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. North East & North Cameria (C.)   30/11/2022   Cam-Month Prof. North East & North Cameria						43077157	2377.58
Department of Health	•					43076822	1740.74
Department of Health	p					43077071	1845.31
Department of Friends   Department of Friends   Department of Friends   Mill North East & Roths Cumbris ICB   30/11/2022 (AMA 655 NR) DE SPARIQUESTION   DELEGATED OP   DE ROBERTS & PARTNESS SORTH-SHEEDED   430 Department of Friends   Mill North East & Roths Cumbris ICB   30/11/2022 (AMA 655 NR) DE SPARIQUESTION   DELEGATED OP   DE ROBERTS & PARTNESS SORTH-SHEEDED   430 Department of Friends   Mill North East & Roths Cumbris ICB   30/11/2022 (AMA 655 NR) DE SPARIQUESTION   DELEGATED OP   DE ROBERTS & PARTNESS SORTH-SHEEDED   430 Department of Friends   Mill North East & Roths Cumbris ICB   30/11/2022 (AMA 655 NR) DE SPARIQUESTION   DELEGATED OP   DE ROBERTS & PARTNESS SORTH-SHEEDED   430 Department of Friends   Mill North East & Roths Cumbris ICB   30/11/2022 (AMA 655 NR) DE SPARIQUESTION   DELEGATED OP   DE SANDARO NR PARTNESS SORTH-SHEEDED   430 Department of Friends   Mill North East & Roths Cumbris ICB   30/11/2022 (AMA 655 NR) DE SPARIQUESTION   DELEGATED OP   DE SANDARO NR PARTNESS   MILL NORTH EAST & ROTH Cumbris ICB   30/11/2022 (AMA 655 NR) DE SPARIQUESTION   DELEGATED OP   DE SANDARO NR PARTNESS   MILL NORTH EAST & ROTH Cumbris ICB   30/11/2022 (AMA 655 NR) DE SPARIQUESTION   DELEGATED OP   DE SANDARO NR PARTNESS   MILL NORTH EAST   ARCHITECTURE   DE SANDARO NR PARTNESS   MILL NORTH EAST   MILL NORTH EAST & ROTH Cumbris ICB   30/11/2022 (AMA 655 NR) DE SPARIQUESTION   DELEGATED OP   DE SANDARO NR PARTNESS   MILL NORTH EAST   MILL NORTH EAST & ROTH Cumbris ICB   30/11/2022 (AMA 655 NR) DE SPARIQUESTION   DELEGATED OP   DE SANDARO NR PARTNESS   MILL NORTH EAST   MILL NORTH EAST & ROTH Cumbris ICB   30/11/2022 (AMA 655 NR DE SPARIQUESTION   DELEGATED OP   DE SANDARO NR PARTNESS   MILL NORTH EAST   MILL NORTH EAST & ROTH Cumbris ICB   30/11/2022 (AMA 655 NR DE SPARIQUESTION   DELEGATED OP   DE SANDARO NR PARTNESS   MILL NORTH EAST   MILL NORTH EAST & ROTH Cumbris ICB   30/11/2022 (AMA 655 NR DE SPARIQUESTION   DELEGATED OP   DE SANDARO NR PARTNESS   MILL NORTH EAST   MILL NORTH EAST   MILL NORTH EAST   M	p					43076836	1330.03
Department of Health   Department of Health   Department of Health   Nic North East & North Commits (C. S. 3011/2022) (CAM-6MS PCN DES Participation   DELEGATED OP   OR ROSSON & PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR ROSSON & PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR ROSSON & PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR ROSSON & PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR S PARTMERS NORTH SHIELDS   3011/2022 (CAM-6MS PCN DES Participation   DELEGATED OP   OR	p				Dit included a facility of the	43099652	729.42
Department of Health   Nich Shorth East & North Cumbris (GS 30/11/2022) (AM-6/MS PCN US Participation   DELEGATED OP   DR NOSDOR & PARTMENS WINDERS AND   AM-6/MS PCN US Participation   DELEGATED OP   DR NOSDOR & PARTMENS WINDERS AND   AM-6/MS PCN US Participation   DELEGATED OP   DR N S MINAM   ASS NORTH East & North Cumbris (GS 30/11/2022) (AM-6/MS PCN US Participation   DELEGATED OP   DR S N IMAM   ASS NORTH East & North Cumbris (GS 30/11/2022) (AM-6/MS PCN US Participation   DELEGATED OP   DR S N IMAM   ASS NORTH East & North Cumbris (GS 30/11/2022) (AM-6/MS PCN US Participation   DELEGATED OP   DR S N IMAM   ASS NORTH East & North Cumbris (GS 30/11/2022) (AM-6/MS PCN US Participation   DELEGATED OP   DR S N IMAM   ASS NORTH East & North Cumbris (GS 30/11/2022) (AM-6/MS PCN US Participation   DELEGATED OP   DR S N IMAM   ASS NORTH East & North Cumbris (GS 30/11/2022) (AM-6/MS PCN US Participation   DELEGATED OP   DR S N IMAM   ASS NORTH East & North Cumbris (GS 30/11/2022) (AM-6/MS PCN US Participation   DELEGATED OP   DR S N IMAM   ASS NORTH East & North Cumbris (GS 30/11/2022) (AM-6/MS PCN US Participation   DELEGATED OP   DR S N IMAM   APARTMENS   ASS NORTH East & North Cumbris (GS 30/11/2022) (AM-6/MS PCN US Participation   DELEGATED OP   DR S N IMAM   APARTMENS   ASS NORTH EAST & NORTH Cumbris (GS 30/11/2022) (AM-6/MS PCN US Participation   DELEGATED OP   DR S N IMAM   APARTMENS   ASS NORTH EAST & N IMAM   AND NORTH EAST & N I						43099642	
Department of Nealth   Not North East & North Cumbris (CD   30/11/2022 (CAM-GMS PCN DES Participation   DELEGATED OP   DR SOSON & PARTNESS WHITLEY BAY   430   Department of Nealth   Not North East & North Cumbris (CD   30/11/2022 (CAM-GMS PCN DES Participation   DELEGATED OP   DR S PARTNESS   430   Department of Nealth   Not North East & North Cumbris (CD   30/11/2022 (CAM-GMS PCN DES Participation   DELEGATED OP   DR S NADOACH & PARTNESS   430   Department of Nealth   Not North East & North Cumbris (CD   30/11/2022 (CAM-GMS PCN DES Participation   DELEGATED OP   DR S NADOACH & PARTNESS   430   Department of Nealth   Not North East & North Cumbris (CD   30/11/2022 (CAM-GMS PCN DES Participation   DELEGATED OP   DR S NADOACH & PARTNESS   430   Department of Nealth   Not North East & North Cumbris (CD   30/11/2022 (CAM-GMS PCN DES Participation   DELEGATED OP   DR S NADOACH & PARTNESS   430   Department of Nealth   Not North East & North Cumbris (CD   30/11/2022 (CAM-GMS PCN DES Participation   DELEGATED OP   DR S NADOACH & PARTNESS   MINISTRY   DR N							4742.48
Department of Health   Department of Health   Department of Health   Department of Health   Nis North East & North Cumbris (CS   30/11/2022 (CAM-MON POR Des Participation   DELEGATED OP   OR 5 ASSOCIAL   Department of Health   Departm		1				43076919	1237.76
Department of Neethble   New North Caumbria (CS   30/11/2002 (&AM-GMS PCN DES Participation   DELEGATED OP   OR \$ PSUMMERS & PARTNERS   430   Department of Neethble   New North East & North Cumbria (CS   30/11/2002 (&AM-GMS PCN DES Participation   DELEGATED OP   OR \$ANDBACK & PARTNERS   430   Department of Neethble   New North East & North Cumbria (CS   30/11/2002 (&AM-GMS PCN DES Participation   DELEGATED OP   OR \$CARLETT & PARTNERS   430   Department of Neethble   New North East & North Cumbria (CS   30/11/2002 (&AM-GMS PCN DES Participation   DELEGATED OP   OR \$CARLETT & PARTNERS   430   Department of Neethble   New North East & North Cumbria (CS   30/11/2002 (&AM-GMS PCN DES Participation   DELEGATED OP   OR \$CONTROL & PARTNERS   430   Department of Neethble   New North East & North Cumbria (CS   30/11/2002 (&AM-GMS PCN DES Participation   DELEGATED OP   OR \$CONTROL & PARTNERS   430   Department of Neethble   New North East & North Cumbria (CS   30/11/2002 (&AM-GMS PCN DES Participation   DELEGATED OP   OR \$CONTROL & PARTNERS   430   Department of Neethble   New North East & North Cumbria (CS   30/11/2002 (&AM-GMS PCN DES Participation   DELEGATED OP   OR \$CONTROL & PARTNERS   430   Department of Neethble   New North East & North Cumbria (CS   30/11/2002 (&AM-GMS PCN DES Participation   DELEGATED OP   OR \$CONTROL & PARTNERS   430   Department of Neethble   New North East & North Cumbria (CS   30/11/2002 (&AM-GMS PCN DES Participation   DELEGATED OP   OR \$CONTROL & PARTNERS   430   Department of Neethble   New North East & North Cumbria (CS   30/11/2002 (&AM-GMS PCN DES Participation   DELEGATED OP   OR \$CONTROL & PARTNERS   430   Department of Neethble   New North East & North Cumbria (CS   30/11/2002 (&AM-GMS PCN DES Participation   DELEGATED OP   OR \$CONTROL & PARTNERS   430   Department of Neethble   New North East & North Cumbria (CS   30/11/2002 (&AM-GMS PCN DES Participation   DELEGATED OP   OR \$CONTROL & PARTNERS   430   Department of Neethble   New North East & North Cumbria (CS   30/11/2002 (&AM-						43076704	2189.58
Department of Health   Department of Health   NHS North Eart & North Cumbria ICB   Department of Health   NHS North Eart & North Cumbria ICB   30/11/2002   CAM-GMS PCN DIS Participation   DELEGATED GP   DIS SANDBOARD & PARTNERS   430   Apparent of Health   NHS North Eart & North Cumbria ICB   30/11/2002   CAM-GMS PCN DIS Participation   DELEGATED GP   DIS SCAURLET & PARTNERS   430   Apparent of Health   NHS North Eart & North Cumbria ICB   30/11/2002   CAM-GMS PCN DIS Participation   DELEGATED GP   DIS SCOURT & PARTNERS NUMBERAND   430   Apparent of Health   NHS North Eart & North Cumbria ICB   30/11/2002   CAM-GMS PCN DIS Participation   DELEGATED GP   DIS SCOURT & PARTNERS NUMBERAND   430   Apparent of Health   NHS North Eart & North Cumbria ICB   30/11/2002   CAM-GMS PCN DIS Participation   DELEGATED GP   DIS SCAURLET & PARTNERS NUMBERAND   430   Apparent of Health   NHS North Eart & North Cumbria ICB   30/11/2002   CAM-GMS PCN DIS Participation   DELEGATED GP   DIS SPARKE & PARTNERS NUMBERAND   430   Apparent of Health   NHS North Eart & North Cumbria ICB   30/11/2002   CAM-GMS PCN DIS Participation   DELEGATED GP   DIS SPARKE & PARTNERS NUMBERAND   430   Apparent of Health   NHS North Eart & North Cumbria ICB   30/11/2002   CAM-GMS PCN DIS Participation   DELEGATED GP   DIS SPARKE & PARTNERS NUMBERAND   430   Apparent of Health   NHS North Eart & North Cumbria ICB   30/11/2002   CAM-GMS PCN DIS Participation   DELEGATED GP   DIS STEPHENSON & PARTNERS   430   Apparent of Health   NHS North Eart & North Cumbria ICB   30/11/2002   CAM-GMS PCN DIS Participation   DELEGATED GP   DIS TARTNERS   430   Apparent of Health   NHS North Eart & North Cumbria ICB   30/11/2002   CAM-GMS PCN DIS Participation   DELEGATED GP   DIS TARTNERS   430   Apparent of Health   NHS North Eart & North Cumbria ICB   30/11/2002   CAM-GMS PCN DIS Participation   DELEGATED GP   DIS TARTNERS   430   Apparent of Health   NHS North Eart & North Cumbria ICB   30/11/2002   CAM-GMS PCN DIS Participation   DELEGATED GP   DIS MANGAR & PARTNERS	•				- · · · · · · · · · · · · · · · · · ·	43076726	611.66
Department of Health   NES North East & North Cumbria ICB   30/11/2022 (26M-GMS PCN DE Participation   DELGARTED GP   DE SANDBACH & PARTNERS   430   Department of Health   NES North East & North Cumbria ICB   30/11/2022 (26M-GMS PCN DE Participation   DELGARTED GP   DE SCHUMM & PARTNERS   430   Department of Health   NES North East & North Cumbria ICB   30/11/2022 (26M-GMS PCN DE Participation   DELGARTED GP   DE SCHUMM & PARTNERS SEWCASTE TYNE   430   Department of Health   NES North East & North Cumbria ICB   30/11/2022 (26M-GMS PCN DE Participation   DELGARTED GP   DE SCHUMM & PARTNERS SEWCASTE TYNE   430   Department of Health   NES North East & North Cumbria ICB   30/11/2022 (26M-GMS PCN DE Participation   DELGARTED GP   DE SHARMA & PARTNERS SEWCASTE TYNE   430   Department of Health   NES North East & North Cumbria ICB   30/11/2022 (26M-GMS PCN DE Participation   DELGARTED GP   DE SHARMA & PARTNERS SEWCASTE TYNE   430   Department of Health   NES North East & North Cumbria ICB   30/11/2022 (26M-GMS PCN DE Participation   DELGARTED GP   DE SHARMA & PARTNERS SEWCASTE TYNE   430   Department of Health   NES North East & North Cumbria ICB   30/11/2022 (26M-GMS PCN DE Participation   DELGARTED GP   DE SHARMA & PARTNERS SEWCASTE TYNE   430   Department of Health   NES North East & North Cumbria ICB   30/11/2022 (26M-GMS PCN DE Participation   DELGARTED GP   DE SHARMA & PARTNERS   430   Department of Health   NES North East & North Cumbria ICB   30/11/2022 (26M-GMS PCN DE Participation   DELGARTED GP   DE STORT CUMBRIA & PARTNERS   430   Department of Health   NES North East & North Cumbria ICB   30/11/2022 (26M-GMS PCN DE Participation   DELGARTED GP   DE THORNTEN   430   Department of Health   NES North East & North Cumbria ICB   30/11/2022 (26M-GMS PCN DE Participation   DELGARTED GP   DE THORNTEN   430   Department of Health   NES North East & North Cumbria ICB   30/11/2022 (26M-GMS PCN DE Participation   DELGARTED GP   DE THORNTEN ICB   30/11/2022 (26M-GMS PCN DE Participation   DELGARTED GP   DE NINGARE						43076812	1973.31
Department of Health						43077100	389.65
Department of Health Departmen				DELEGATION OF		43077102	2705.27
Department of Health NHS North East & North Cumbria ICB NIS North East &						43099668	1856.78
Department of Health NIS North East & North Cumbria ICB 30/11/2022 (CAM-GMS PCN DES Participation DELEGATED OP DELEGATED OP DELEGATED OP DE THORNILEY WALKER & PARTNERS 430 Department of Health NIS North East & North Cumbria ICB 30/11/2022 (CAM-GMS PCN DES Participation DELEGATED OP DELEGATED OP DELEGATED OP DELEGATED OP DE THORNILEY WALKER & PARTNERS 430 Department of Health NIS North East & North Cumbria ICB 30/11/2022 (CAM-GMS PCN DES Participation DELEGATED OP DELEGATED	•				Sit delitorism & Fritting	43077110	1172.30
Department of Health Nest North East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR SPARGOUL & PARTNERS 430 North East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR SPARCE & PARTNERS 430 North East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR SPARCE & PARTNERS 430 North East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR SPARCE & PARTNERS 430 North East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR SPARCE & PARTNERS 430 North East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR SPARCE & PARTNERS 430 North East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR SPARCE & PARTNERS 430 North East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR THORNITOR & PARTNERS 430 North East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR THORNITOR & PARTNERS 430 North East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR VINAVYAK & PARTNERS 430 NORTH East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR VINAVYAK & PARTNERS 430 NORTH East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR VINAVYAK & PARTNERS 430 NORTH East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR VINAVYAK & PARTNERS 430 NORTH East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR VINAVYAK & PARTNERS 430 NORTH East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR VINAVYAK & PARTNERS 430 NORTH East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR VINAVYAK & PARTNERS 430 NORTH East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR VINAVYAK & PARTNERS 430 NORTH East & North Cumbria ICB 30/11/2022 (ZeM-GMS PCN DES Participation DELEGATED GP DR SWILLLANS & DUVER ME						43076735	924.56
Department of Health Departmen						43077045	2062.40
Department of Health   NHS North East & North Cumbria ICB   30/11/2022   C&M-GMS PCN DES Participation   DELEGATED GP   DR STUCHDEV & PARTNERS   430   Department of Health   Departm	•	1				43077175	3057.86
Department of Health Departmen						43076747	2779.69
Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR THORNTON & PARTNERS 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR THORNTON & PARTNERS 430 DELEGATED GP DELE						43077043	4084.73
Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB NHS North East & North	•					43099648	839.78
Department of Health NHS North East & North Cumbria ICB NHS North	Department of Health					43076898	7733.98
Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR VINOD KUMAR & PARTNER 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR VINOD KUMAR & PARTNER 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR VINOD KUMAR & PARTNER 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR VINOD KUMAR & PARTNER 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR VINOD KUMAR & PARTNER 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR VINOD KUMAR & PARTNER 430 DELEGATED GP DELEGATED G						43077049	967.29
Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR WALCACE & PARTNERS 430/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR WALCACE & PARTNERS 430/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DR WALCACE & PARTNERS 430/11/2022 (&M-GMS PCN DES Participation DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP ELISON VIEW SURGERY 430 DINI/2022 (&M-GMS PCN DES Participation DELEGATED GP ELISON VIEW SURGERY 430 DELEGATED GP ELISON VI	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	43076913	2990.79
Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR WALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	43077155	605.96
Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR XMALLACE & PARTNERS 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR XMALLACE & PARTNERS 530/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DR XMACKRELL & 100 SEPH 430 DR XMACKRELL & 100 SEPH	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	43076796	813.76
Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DRS MACKRELL & JOSEPH 430 DRS MA	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	43099650	878.34
Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DUNELM MEDICAL PRACTICE 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP DUNELM MEDICAL PRACTICE 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP EAGLESCLIFFE MEDICAL PRACTICE 430/11/2022 C&M-GMS PCN DES Participation DELEGATED GP EDEN MEDICAL GROUP 431 DELEGATED GP EDEN MEDICAL GROUP 431 DELEGATED GP ELISON VIEW SURGERY 430 Department of Health Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP ELISON VIEW SURGERY 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP ELISON VIEW SURGERY 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP ELISON VIEW SURGERY 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP ELISON VIEW SURGERY 430 DELEGATED GP ELISON VIEW SUR	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	43076664	1196.23
Department of Health NHS North East & North Cumbria ICB NHS North East & North	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	43077060	714.32
Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Sol/11/2022 (28M-GMS PCN DES Participation DELEGATED GP DELEGATED GP DELEGATED GP ELEGATED GP ELEGATE	Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	DRS MACKRELL & JOSEPH	43076765	1188.30
Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP ELISON VIEW SURGERY 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP ELISON AVENUE SURGERY 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP ELISON AVENUE SURGERY 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP ELISON AVENUE SURGERY 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP ELISON AVENUE SURGERY 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP ERIMUS PRACTICE 430 DELEGATED GP ERIMUS PRA	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	43077035	676.17
Department of Health NHS North East & North Cumbria ICB NH	Department of Health					43077056	4397.5
Department of Health Departmen	Department of Health	NHS North East & North Cumbria ICB			EAGLESCLIFFE MEDICAL PRACTICE	43077058	1528.96
Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP ELISON VIEW SURGERY 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP ELSON AVENUE SURGERY 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP ELSON AVENUE SURGERY 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP EIGHATED GP ERIMUS PRACTICE 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP ERIMUS PRACTICE 430						43148589	2507.02
Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP ELM TREE SURGERY 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS PCN DES Participation DELEGATED GP ELM TREE SURGERY 430 DELEGATED GP ELM TREE SURGERY 430 DELEGATED GP ENDEAVOUR PRACTICE 430 DELEGATED GP ERMUS PRACTICE 430 DELEGATED						43077069	1038.4
Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP ELSDON AVENUE SURGERY 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP ENDEAVOUR PRACTICE 430 DELEGATED GP ERIMUS PRACTICE						43077073	1052.2
Department of Health NHS North East & North Cumbria ICB 20/11/2022 C&M-GMS PCN DES Participation DELEGATED GP ENDEAVOUR PRACTICE 430 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP ERIMUS PRACTICE 430	•	1				43077075	1270.9
Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP ERIMUS PRACTICE 430						43076989	1344.2
						43076989	1169.52
Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS PCN DES Participation DELEGATED GP ESTON SURGERY 430						43076991	632.35
						43076993	5717.3
						43076610	2943.4

		QHM - NHS NORTH EAST	TAND NORTH CUMBRIA ICB -	· INVOICES OVER £25k - NOVEMBER 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	43148542	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	43076620	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	43099671	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	GAS HOUSE LANE SURGERY GLADSTONE HOUSE SURGERY HARTLEPOOL	43076622 43076628	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL GLEN MEDICAL GROUP	43076628	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	43076632	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	43076728	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	43076668	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	43077015	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	43076685	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	43076666	2301.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	43076671	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43076677	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	43077029	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	43076700	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	43076657	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	43076673	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	43148595	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	43076675	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	43077032	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HOUGHTON MEDICAL GROUP HUNTCLIFF SURGERY	43076696 43076649	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	43076662	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	43148545	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	43076698	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	43076729	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	43148552	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	43077118	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	43148597	1682.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	43099649	2625.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	43077122	3195.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	43148554	680.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	43148556	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	43077129	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	43148549	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	43076708	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	43076711	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MARTONSIDE MEDICAL CENTRE MARYPORT HEALTH SERVICES	43076713 43148550	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	43076715	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	43076717	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	43077141	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	43076719	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	43077067	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	43076969	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	43076769	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	43076917	1596.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	43076741	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	43076743	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	43076751	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	43076721	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	43076722	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	43077153	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	43076737	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	43076739	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	43076749	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	NORTH HOUSE SURGERY CROOK  NORTHUMBERLAND PARK MEDICAL GROUP	43076755 43076759	
Department of Health  Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP  NORTON MEDICAL CENTRE	43076759	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	43076838	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	43076869	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILT PRACTICE  PALLION HEALTH CENTRE	43076655	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	43076767	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	43076814	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	43076818	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	43076834	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	43076863	1059.6

		QHM - NHS NORTH EAST A	AND NORTH CUMBRIA IC	CB - INVOICES OVER £25k - NOVEMBER 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	43076790	1133.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43148561	716.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43076804	3082.03
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	QUEENSTREE PRACTICE RAMAKRISHNA GUPTA MD	43076809 43076981	704.50 2957.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	43076820	995.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	43076828	678.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	43076846	784.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	43099674	2158.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	43076859	943.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	43077134	1167.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	43077136	2357.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	43076824	3265.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	43077145	1388.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	43148565	1065.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	43076850	6354.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	43077183	618.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	43076852	550.14
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	SELE MEDICAL PRACTICE SHAP SURGERY	43077147	1927.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP		43148569 43148582	569.12 840.19
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE SILVERDALE FAMILY PRACTICE (A83627)	43148582	840.19 1982.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SHIVERDALE FAMILY PRACTICE (A83627) SMITH & PARTNERS	43076983	1982.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	43077008	2463.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	43148586	1962.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	43077047	1368.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	43076979	2881.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	43099673	952.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	43099651	3588.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	43077010	1366.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	43076971	696.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	43076964	870.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	43148580	784.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43076975	2366.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43077078	2914.95
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP THORNTREE SURGERY	43077082	3025.38 393.23
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	TYSON & PARTNERS	43077084 43076855	393.23 3004.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	43171588	1229.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	43077062	3582.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	43077161	1327.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	43076635	980.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	43148547	1190.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	43148599	791.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	43077064	2849.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	43076871	2482.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	43099676	2987.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	43077151	1783.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	43077163	1952.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	43077169	1193.03
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH WESTCROFT HOUSE SURGERY	43077171 43148602	867.99 849.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	WESTCROFT HOUSE SURGERY WHINFIELD MEDICAL PRACTICE	43148602	849.93 1849.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE WHITE MEDICAL GROUP	43076599	1849.01 2415.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation 30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	43076693	2415.46 1553.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	43148540	1470.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	43076608	3211.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	43076934	2963.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WOODBRIDGE PRACTICE	43076618	2556.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	43076630	1714.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	43076624	1959.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	43076936	2508.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	43076633	1112.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	43076637	1867.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	43076643	2165.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	43076958	1943.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	43076660	1279.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BIRBECK MEDICAL GROUP	43148573	11338.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43148575	3459.87

		QHM - NHS NORTH EAST AN	D NORTH CUMBRIA ICB - INV	OICES OVER £25k - NOVEMBER 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier		AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43099661	2388.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR AT 49 MARINE AVENUE	43076794	3527.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43220840	5560.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR MEARS & PARTNERS	43076951	13163.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR PERRINS & PARTNERS	43220967	4134.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43099652	9471.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EDEN MEDICAL GROUP	43148589	740.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ELLISON VIEW SURGERY	43220930	5803.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HILLSIDE PRACTICE	43220614	9606.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LINTHORPE SURGERY	43220969	24048.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORMANBY MEDICAL CENTRE	43220666	4942.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	955.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43148561	57150.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SELE MEDICAL PRACTICE	43077147	12418.9
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43148582	194.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43220861	2783.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Physiotherapist	DELEGATED GP	VILLAGE GREEN SURGERY	43239552	5208.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BIRBECK MEDICAL GROUP	43148573	11795.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43148575	3140.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43099661	4975.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BRUMBY & PARTNERS	43076753	28335.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43220840	10398.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR MEARS & PARTNERS	43076951	22246.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR PERRINS & PARTNERS	43220967	8179.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43099652	36459.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	43148589	2678.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ELLISON VIEW SURGERY	43220930	10064.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ENDEAVOUR PRACTICE	43220870	17482.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43220617	24539.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HILLSIDE PRACTICE	43220614	21233.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LINTHORPE SURGERY	43220969	12826.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	6283.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43148561	19389.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SELE MEDICAL PRACTICE	43077147	19502.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43148582	2711.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43220861	12449.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE GREEN SURGERY	43239552	7878.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	43076960	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	43076781	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	43076910	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	43076930	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	43076938	172.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	43076968	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	43076946	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43099661	253.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	43076877	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	43076966	253.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	43076927	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	43171586	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	43099669	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AT 49 MARINE AVENUE	43076794	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	43076908	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLOXHAM & PARTNERS	43076593	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CHAPMAN & PARTNERS	43076949	161.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR COPE & PARTNERS	43099653	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CRAIG & PARTNERS	43076956	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DARLING & PARTNERS	43077181	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DOWSETT & PARTNERS	43076998	103.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ECCLES & PARTNERS	43070338	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR FINDLAY & PARTNERS	43099677	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43076953	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GANDY & PARTNERS	43076826	253.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DR HOWARTH & PARTNERS	43076826	437.0
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP DELEGATED GP	DR HOWARTH & PARTNERS  DR KELLIHER & PARTNERS	43077098	34.5
Department of Health  Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DR KELLIHER & PARTNERS DR KILGOUR & PARTNERS	43220696 43076601	
						80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M S HASSAN	43076924	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MAY & PARTNERS	43076605	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MEARS & PARTNERS	43076951	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MUCHALL & PARTNERS	43099637	23.00

artment family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Am
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PEARSTON & PARTNERS	43077177	/
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PERRINS & PARTNERS	43077120	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PERRINS & PARTNERS	43220967	4
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRICE & PARTNERS	43099635	i
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RG TURNER&PARTNERS	43077071	4
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	43099642	4
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	43076704	1
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S M IMAM	43076726	أذ
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S P SUMMERS & PARTNERS	43076812	2
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SANDBACH & PARTNERS	43077102	<u>.</u>
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCARLETT & PARTNERS	43099668	ا
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	43076735	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPRAKE & PARTNERS	43076747	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SUCHDEV & PARTNERS	43099648	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNTON & PARTNERS	43076913	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINAYAK & PARTNER	43077155	
		30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP		43077133	
ment of Health	NHS North East & North Cumbria ICB			DR VINOD KUMAR & PARTNER		
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WADGE & PARTNERS	43099650	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ZAIDI & PARTNER	43077060	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DUNELM MEDICAL PRACTICE	43077056	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELLISON VIEW SURGERY	43220930	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	43077075	i
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	43076991	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	43076610	ı
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAS HOUSE LANE SURGERY	43076622	2
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	43076628	3
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	43076632	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	43077015	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREYSTOKE	43076685	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	43076671	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43076677	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	43076673	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	43076662	1
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	43077118	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINTHORPE SURGERY	43077122	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	43148554	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANOR HOUSE SURGERY	43077129	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLBOROUGH SURGERY	43076708	i
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	43076715	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	43076717	/
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MELROSE SURGERY BILLINGHAM	43076719	اد
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	43076769	او
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	METCALFE & PARTNERS	43076917	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	43076741	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	43076751	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEASHAM ROAD SURGERY	43076721	
	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	43076721	
ment of Health						
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	43076739	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	43076749	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	43076755	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	43076759	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	43076763	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	43076838	š
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	43076818	1
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL CENTRE	43076834	1
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	43076790	)
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43076804	ı
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	43076809	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	43076820	1
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	43076859	1
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	43070833	
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ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROTHBURY SURGERY	43077136	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON PARK MEDICAL GROUP	43076850	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	43076852	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	43077147	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	43076983	4
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	43077002	4
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWOOD SURGERY	43077047	4
	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	43099673	

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Page	rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	43099651	1
Section of Pubble   Sect	rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	43076964	4
Month Cap A Both Cap	rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43076975	5
March   Control Cont	rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43077078	В
March   Test	tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	43077082	2
Transfer of Mark   Ma	tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTREE SURGERY	43077084	4
March Start Star	ment of Health	NHS North East & North Cumbria ICB				43076855	
MATERIAN		NHS North East & North Cumbria ICB			VILLAGE MEDICAL CENTRE MIDDLESBROUGH	43077161	
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Miss North Earl & North Cumbris (CD   Miss North Earl & North Cumbri	rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	43148559	9
Trainent of related in the common for seath of the com	rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	43076996	6
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Trained of Health   Nix North-East & North Cumbris (CB   301/17/202 (CM-KMS/MS   DELGATED GP   BANK HOUSE SURGERY HARTEPOOL						43076771	
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triment of Health NHS North East & North Cumbria ICB VITTHEN OF HEALTH NHS North East & North Cumbria ICB VITTHEN OF HEALTH NHS North East & North Cumbria ICB VITTHEN OF HEALTH NHS North East & North Cumbria ICB VITTHEN OF HEALTH NHS North East & North Cumbria ICB VITTHEN OF HEALTH NHS North East & North Cumbria ICB VITTHEN OF HEALTH NHS North East & North Cumbria ICB VITTHEN OF HEALTH NHS North East & North Cumbria ICB VITTHEN OF HEALTH NHS North East & North Cumbria ICB VITTHEN OF HEALTH NHS North East & North Cumbria ICB VITTHEN OF HEALTH NHS North East & North Cumbria ICB VITTHEN OF HEALTH NHS North East & North Cumbria ICB VITTHEN OF HEALTH NHS North East & North Cumbria ICB VITTHEN OF HEALTH NHS North East & North Cumbria ICB VITTHEN OF HEALTH NHS North East	rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	43076889	9
triment of Health INS North East & North Cumbria ICB INS North East & North Cumbria IC	rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	43076896	6
rtment of Health rtment of Health rtment of Health NIS North East & North Cumbria ICB	rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	43076910	o l
rtment of Health NHS North East & North Cumbria ICB	rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	43076911	1
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tment of Health Mrs North East & North Cumbria ICB 30/11/2022 (&M-GMS/PMS DELEGATED GP BISHOPGATE MEDICAL CENTRE MINS North East & North Cumbria ICB Mrs Nor						43148573	
tment of Health NHS North East & North Cumbria ICB 30/11/2022 (&M-GMS/PMS DELEGATED GP BONDGATE SURGERY SURGER						43076930	
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tment of Health NHS North East & North Cumbria ICB 30/11/2022 (2.4M-GMS/PMS DELEGATED GP BRAMPTON MEDICAL PRACTICE 30/11/2022 (2.4M-GMS/PMS DELEGATED GP BROADWAY MEDICAL PRACTICE 30/11/2022 (2.4M-GMS/PMS DELEGATED GP BROADWAY MEDICAL PRACTICE 30/11/2022 (2.4M-GMS/PMS DELEGATED GP BROADWAY MEDICAL PRACTICE 30/11/2022 (2.4M-GMS/PMS DELEGATED GP BUNGREA MEDICAL GROUP SURREL & PARTNERS DELEGATED GP BUNGREA MORTH Cumbria ICB 30/11/2022 (2.4M-GMS/PMS DELEGATED GP BUNGREA MORTH Cumbria ICB 30/11/2022 (2.4M-GMS/PMS DELEGATED GP BURREL & PARTNERS BURREL & PAR						43076977	
tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BRANCH END SURGERY tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BRANCH END SURGERY tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BRODWAY MEDICAL PRACTICE tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BRODWAY MEDICAL PRACTICE tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURN BRAE MEDICAL GROUP tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURRELL & PARTNERS tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURRELL & PARTNERS tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURRELL & PARTNERS tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURRELL & PARTNERS tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURRELL & PARTNERS  The MET OF THE NAME	tment of Health					43148567	
tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BRANCH END SURGERY  tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BROADWAY MEDICAL PRACTICE  tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BROADWAY MEDICAL PRACTICE  tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BROADWAY MEDICAL PRACTICE  tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURREIL & PARTNERS  tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURREIL & PARTNERS  tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURREIL & PARTNERS  tment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BYRON MEDICAL PRACTICE	tment of Health			DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43148568	
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threment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BROADWAY MEDICAL PRACTICE  threment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURN BRAE MEDICAL GROUP  threment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURNERS  threment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURNELL & PARTNERS  threment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURNELL & PARTNERS  threment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BYRON MEDICAL PRACTICE	rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	43077012	
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Intriment of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURRELL & PARTNERS Under the Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURRELL & PARTNERS Under the Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURRELL & PARTNERS BURRELL & PA				DELEGATED GP		43076882	
Intriment of Health INFS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP BURRELL & PARTNERS DELEGATED GP BYRON MEDICAL PRACTICE						43076942	
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Triment of Health NHS North East & North Cumbria ICB 30/11/2022 [CRIN-GMS/PMS DELEGATED GP CALDECK SURGERY		NHS North East & North Cumbria ICB		DELEGATED GP	CALDBECK SURGERY	43148571 43245705	

		QHM - NHS NORTH EAS	T AND NORTH CUMBRIA ICB	- INVOICES OVER £25k - NOVEMBER 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	43076900	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	43148584	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	43148585	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43148575	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43148576	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43245708	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43245709	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	43148577	92586.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	43245710	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	43099655	45035.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	43076944	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	43076946	109368.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	43076947	-37832.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	43076955	-44812.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	43099658	136245.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	43076843	83366.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	43076892	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	43076904	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43076963	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43099661	241136.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	43076877	80333.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	43076966	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	43077030	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	43092104	28401.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	43179437	8948.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	43179445	8948.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	43076915	190248.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	43076921	138119.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	43099654	95422.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	43220814	8208.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	43076927	97247.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	43171586	46751.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	43245712	17088.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	43076940	50774.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	43148587	38275.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	43245719	12618.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	43099669	108498.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	43148543	36594.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	43148591	54714.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	43245722	20370.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	43077090	172224.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	43077091	-33103.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	43077094	152030.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	43077096	71443.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	43077108	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	43077039	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR AIYEGBAYO	43099644	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	43077179	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	43077180	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	43077180	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	43076987	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	43076987	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS DR BLACK & PARTNERS NEWCASTLE TYNE	43077127	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	43076593	
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR BLOXHAM & PARTNERS DR BLOXHAM & PARTNERS	43076593	
Department of Health  Department of Health		30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DR BLOXHAM & PARINERS DR BRIGHAM	43076594	
	NHS North East & North Cumbria ICB					
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	43076753	109450.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	43077106	83371.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	43076867	55123.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	43076597	52393.8
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	43076949	233142.1
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	43076950	-32971.1
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	43077051	165683.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	43077112	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	43099653	66997.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	43076956	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	43077181	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	43077182	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	43076998	50769.5

### OHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - NOVEMBER 2022 Department family Expense area Entity Date Expense Type Transaction number AP Amount £ Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS DELEGATED GR DR ECCLES & PARTNERS 43077017 80545 46 30/11/2022 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR EL SAFY 43076902 29088.31 30/11/2022 C&M-GMS/PMS DELEGATED GP DR FINDI AY & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 43099677 72601.81 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIELDS 43076953 177876.13 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIELDS 43076954 -25790.84 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIFLDS 43220840 6580.00 30/11/2022 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR GANDY & PARTNERS 43076826 76451.52 30/11/2022 C&M-GMS/PMS DELEGATED GE DR GRAINGER & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 43077088 68864 96 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS DELEGATED GP DR HAQUE & PARTNER 43077143 44318.95 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR HOWARTH & PARTNERS 43077098 104031.73 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR HURRARD 43077173 114291.14 NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR HUGHES & PARTNERS BIRTLEY Department of Health 43076929 -32012.04 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 43099657 218053.84 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 43220821 1680.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR HUNT 43076932 33961.11 30/11/2022 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR ILYAS & PARTNER 43076731 37152.82 30/11/2022 C&M-GMS/PMS DELEGATED GP DR JOSHI & PARTNER SUNDERLAND 48159.00 Department of Health NHS North East & North Cumbria ICB 43076679 NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR KELLIHER & PARTNERS 43076786 137243.06 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR KELLIHER & PARTNERS 43220696 48392.60 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR KILGOUR & PARTNERS 43076601 138858.24 30/11/2022 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR LACKEY & PARTNERS 43076626 66508.25 30/11/2022 C&M-GMS/PMS DELEGATED GP DR LILLEY & PARTNERS 43076653 101723.11 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP 43076924 Department of Health DR M S HASSAN 28382.19 30/11/2022 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR MAY & PARTNERS 43076605 81914.24 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR MAZARELO & PARTNERS 43076906 64649.76 30/11/2022 C&M-GMS/PMS DR MCMANUS & PARTNER Department of Health NHS North East & North Cumbria ICB DELEGATED GP 43076775 36517.27 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR MEARS & PARTNERS 43076951 99540.03 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR MEARS & PARTNERS 43076952 -29094.52 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR MISHREKI & PARTNERS 43076692 102962 12 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR MUCHALL & PARTNERS 43099637 191814.41 NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR NIELSEN & PARTNERS 43077019 Department of Health 129267.32 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS DELEGATED GP DR P I S TAVIOR & PARTNERS 43076639 94646.01 30/11/2022 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR PALMER & PARTNERS 43077167 97662.71 30/11/2022 C&M-GMS/PMS DELEGATED GP DR PARRY & PARTNERS SUNDERIAND Department of Health NHS North Fast & North Cumbria ICR 43076800 58614 54 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS DELEGATED GP DR PATTISON & PARTNER 43077023 96241.79 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR PEARSTON & PARTNERS 43077177 162034.20 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR PERRINS & PARTNERS 43077120 89443 86 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GR DR PERRINS & PARTNERS 43220967 840.00 30/11/2022 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DR PRESTON & PARTNER 43076702 48483 01 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR PRICE & PARTNERS 43076689 70600.23 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR PRICE & PARTNERS 43099635 124225.67 30/11/2022 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR PRICE & PARTNERS 43221014 28769.90 30/11/2022 C&M-GMS/PMS DELEGATED GP DR RAE & PARTNERS Department of Health NHS North East & North Cumbria ICB 43076798 59106.62 NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP 43077157 74734.03 Department of Health DR RAY Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR REDDY & PARTNERS 43076822 64265.44 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR RG TURNER&PARTNERS 43077071 142744.24 30/11/2022 C&M-GMS/PMS DELEGATED GP DR RICHARDSON & PARTNERS NEWCASTLE TYNE Department of Health NHS North East & North Cumbria ICB 43076836 107636.62 30/11/2022 C&M-GMS/PMS DELEGATED GP DR ROBERTS & PARTNERS GATESHEAD 45138.09 Department of Health NHS North East & North Cumbria ICB 43099652 30/11/2022 C&M-GMS/PMS DELEGATED GP DR ROBERTS & PARTNERS NORTH SHIELDS 43099642 166824.12 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR ROBSON & PARTNERS NEWCASTLE TYNE 43076919 106546.29 30/11/2022 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB DELEGATED GP DR ROBSON & PARTNERS WHITLEY BAY 43076704 76622.70 30/11/2022 C&M-GMS/PMS DR ROSS & PARTNERS NEWCASTLE TYNE Department of Health NHS North East & North Cumbria ICB DELEGATED GP 43077025 70438.08 30/11/2022 C&M-GMS/PMS DELEGATED GP DR S M IMAM Department of Health NHS North East & North Cumbria ICB 43076726 35991.58 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR S P SUMMERS & PARTNERS 43076812 125292.02 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS DELEGATED GP DR S RASOOL 43077100 31899.82 30/11/2022 C&M-GMS/PMS DELEGATED GP DR SALKELD & PARTNERS Department of Health NHS North East & North Cumbria ICB 43076840 -49110.26 30/11/2022 C&M-GMS/PMS DELEGATED GP DR SALKELD & PARTNERS 43099646 Department of Health NHS North East & North Cumbria ICB 390942.08 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS DELEGATED GP DR SANDRACH & PARTNERS 43077102 204500.51 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS DELEGATED GE DR SANDRACH & PARTNERS 43077103 -29012 48 30/11/2022 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DR SCARLETT & PARTNERS 43099668 78830 96 NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR SCHUMM & PARTNERS Department of Health 43077110 72995.63 30/11/2022 C&M-GMS/PMS DELEGATED GP DR SCOTT & PARTNERS NEWCASTLE TYNE Department of Health NHS North East & North Cumbria ICB 43076735 60546.60 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP DR SHARMA & PARTNERS SUNDERLAND 43077045 76505.65 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS DELEGATED GP DR SIMPSON & PARTNERS BOLDON COLLIERY 43077114 79952 42 30/11/2022 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DR SINGH WINI ATON 43076687 51700 47 30/11/2022 C&M-GMS/PMS DELEGATED GP DR SPAGNOLI & PARTNERS 43077175 Department of Health NHS North East & North Cumbria ICB 100896.51 30/11/2022 C&M-GMS/PMS DELEGATED GP DR SPRAKE & PARTNERS Department of Health NHS North East & North Cumbria ICB 43076747 107130.24 30/11/2022 C&M-GMS/PMS DR STEDHENSON & DARTNERS Department of Health NHS North Fact & North Cumbria ICR DELEGATED GR 43077043 160711.60 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP DR SUCHDEV & PARTNERS 43099648 58861.41

artment family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amou
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	43076898	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	43076899	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	43077049	6
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	43076913	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	43077155	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	43076796	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	43099650	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	43076664	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	43076733	15
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	43077060	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	43076765	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	43077035	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	43077055	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	43077056	14
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	43077058	15
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	43076875	24
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	43076876	4
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	43148589	10
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	43077069	(
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	43220930	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	43077073	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	43077075	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	43076989	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	43076990	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	43076991	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	43076993	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	43220942	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	43148593	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	43077116	1
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	43077117	1
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	43076610	d .
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	43076611	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	43076612	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	43076615	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	43099626	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	43148542	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	43171583	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	43077000	d .
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	43076620	d .
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	43220571	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	43099671	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	43076622	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	43220573	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	43076628	:
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	43077004	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	43220880	d .
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	43077006	il .
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	43220881	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	43076632	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	43076728	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	43220601	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	43076668	:
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	43077015	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	43076685	1
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43076694	-
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	43076647	1
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	43076651	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	43076666	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	43099633	1
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	43076671	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43076677	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HAVEN MEDICAL PRACTICE	43076681	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	43076690	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	43077029	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	43099667	-
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	43076700	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	430767657	
		,, 2022   00.11 01.10/1 11.0				1

		QHM - NHS NORTH	EAST AND NORTH CUMBRIA ICB -	INVOICES OVER £25k - NOVEMBER 2022		
Department family		Date Expense Type	Expense area	Supplier		AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	43076673	160841.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	43148595	65206.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	43245725	16019.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	43076675	40001.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	43077032	92961.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	43076696	88964.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	43076645	41429.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	43220590	14762.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	43076649	132606.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	43076662	40981.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	43076606	187937.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	43148545	406049.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	43148546	-62071.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	43245686	5542.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	43076995	193569.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	43099663	-54152.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	43076683	132552.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	43220619	4487.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	43076698	67606.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	43076729	102196.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	43148552	30033.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	43245690	10748.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	43076841	58223.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	43077118	63705.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	43148597	104788.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	43077053	58348.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	LE DUNE P	43076788	40741.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	LEVICK JF	43076816	97410.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	LEVICK JF	43220720	13478.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	43076873	4336.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	43099649	93721.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	43077122	202564.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	43077123	-32181.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	43220969	53829.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	43076973	168199.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	43076974	-32608.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	43148554	56775.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	43148556	109542.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	43077129	104681.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	43148549	86362.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	43171584	-39546.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	43077021	42863.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	43076706	151207.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	43076707	-35356.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	43076708	168143.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	43076711	97041.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	43076713	86956.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	43148550	159613.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	43076715	92363.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	43076641	80167.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	43076717	240600.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	43077141	300428.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	43077142	-30097.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	43220984	550.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	43076719	26903.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	43077067	82867.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	43076969	64087.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE WHITLEY BAY	43076769	45117.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	43076917	114378.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	43076741	77974.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	43220659	42360.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	43076743	49808.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	43076751	149825.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	43076761	83495.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	43220674	35280.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	NAGI SS	43076879	47881.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	43076721	126421.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	43099639	-43049.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	43076722	60380.78

		QHM - NHS NORTH	EAST AND NORTH CUMBRIA ICB -	INVOICES OVER £25k - NOVEMBER 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	43077153	63117.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	43077159	50161.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	43076737	140244.96
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	NEWLANDS MEDICAL CENTRE NNT LIFT COMPANY LTD	43076739 43071731	134578.21 27985.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	43071731	2/985.32 161240.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	43076750	-25094.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	43220666	104131.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	43076755	167781.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	43220668	5075.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	43076759	109569.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	43076763	201238.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	43220676	49404.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	43076832	31385.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	43220733	8292.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	43076838	52985.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	43076839	-39483.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	43076865	179465.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	43076866	-41400.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	43124979	32755.74 -54644.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	43124980	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	PALLION FAMILY PRACTICE PALLION HEALTH CENTRE	43076869 43076655	108123.32 166092.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	43076655	51726.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	43270707	11993.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	43076814	197752.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	43076818	126483.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	43076830	54427.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	43076834	86890.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	43076857	51618.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	43076863	55909.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	43220765	9011.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	99451.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	43076848	136010.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	43076790	72180.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	43076792	67947.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43148561	43357.35
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43076804	203018.55
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	QUEENS PARK MEDICAL CENTRE  OUEENS PARK MEDICAL CENTRE	43076805 43220709	-29075.38 68377.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	43076809	45120.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	43077124	284522.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	43077125	-27249.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	43220970	10937.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	43221019	10047.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	43076981	96843.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	43077126	32755.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	43239554	160468.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	43076820	66581.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	43076828	63313.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	43076829	-53635.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	43076846	62780.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	43099674	88833.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	43076859	66426.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	43220760	8415.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	43077134	90520.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	43077136	76817.69
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	SACRISTON SURGERY SALTSCAR SURGERY	43076824 43077145	124288.72 101575.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY SALTSCAR SURGERY	43077145	3762.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	43148565	77893.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	43245699	12116.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	43076850	226452.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	43076851	-27151.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	43077183	64509.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	43076852	36816.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SEGHILL	43076724	65985.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	43077147	61501.89

		QHM - NHS NORTH E	EAST AND NORTH CUMBRIA ICB -	- INVOICES OVER £25k - NOVEMBER 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	43245703	12315.8
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43148582	61801.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	43076983	75958.2
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	SMITH & PARTNERS SOUTH GRANGE MEDICAL GROUP PRACTICE	43077002 43077008	151865.4 163247.9
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	43077008	139147.1
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	43077047	87478.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	43076979	98610.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	43099673	103010.8
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	43077041	229842.9
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	43077042	-77970.
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	43099651	129524.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	43076806	9284.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	43076807	173876.
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	43220711	3717.:
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43076894	102175.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43077010	50143.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43077077	-59672.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43099670	97868.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	43076971	60073.1
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GR	TANFIELD VIEW SURGERY	43076961	127495.4
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	TEAMS MEDICAL PRACTICE TEMPLE SOWERBY MEDICAL PRACTICE	43076964 43148580	64541.5 61984.1
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	43148580	10654.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43076975	168897.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43077078	206459.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43077079	-26871.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	43077082	236932.9
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	43077084	26768.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	43076855	98048.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	UNION BRAE	43077131	85439.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	UNION BRAE	43220975	5974.1
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	43171588	115847.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	43245729	17180.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	43077062	134699.9
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	43239552	10509.1
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	43077161	89153.3
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	43220994	43215.4
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	VILLAGE SURGERY CRAMLINGTON VILLAGE SURGERY CRAMLINGTON	43077165 43077166	122227.4 -30520.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON VILLAGE SURGERY CRAMLINGTON	43077166	4210.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	43076635	32232.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	43220582	6530.1
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	43148547	80556.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	43148599	50797.9
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	43077064	91116.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	43076871	81320.8
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	43077133	-40384.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	43099676	109588.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	43077139	559211.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	43077140	-74545.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	43220981	7950.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	43220982	77565.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	43077149	33887.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	43077151	57565.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	43077163	80578.3
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	WEST VIEW MILLENNIUM SURGERY WEST VIEW SURGERY SOUTH SHIELDS	43077169 43077037	87485.2 27238.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS 30/11/2022 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	43077037	27238.7 55419.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	43148602	59824.9
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	43076595	129441.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE  WHINFIELD MEDICAL PRACTICE	43076596	-29711.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	43076599	78061.1
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	43220555	5517.9
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	43076603	62709.:
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	43220558	9540.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	43148540	99193.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	43076608	97606.
	NHS North East & North Cumbria ICB	30/11/2022 C&M-GMS/PMS				52520.3

### OHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - NOVEMBER 2022 Expense area Department family Entity Date Expense Type Transaction number AP Amount £ Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS DELEGATED GR WOOD & PARTNERS 43076934 90351.49 30/11/2022 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB WOOD & PARTNERS 43076935 30/11/2022 C&M-GMS/PMS DELEGATED GP WOODBRIDGE PRACTICE Department of Health NHS North Fast & North Cumbria ICR 43076618 214296 24 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP WOODBRIDGE PRACTICE 43076619 -37844.70 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP WOODBRIDGE PRACTICE 43220569 3861.70 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS DELEGATED GP WOODLAND SURGERY MIDDLESSROUGH 43076630 111330.89 30/11/2022 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB WOODLANDS FAMILY MEDICAL CENTRE 43076624 136464.75 30/11/2022 C&M-GMS/PMS DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WOODS & PARTNERS 43076936 79049 10 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS DELEGATED GP WOODSIDE SURGERY SALTBURN SEA 43076633 76262.23 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP WREKENTON MEDICAL GROUP 43076637 112889.08 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR DELEGATED GP VARM MEDICAL CENTRE 43076643 152932 47 NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP YORK ROAD SURGERY HARTLEPOOL Department of Health 43076958 149424.53 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS DELEGATED GP ZETLAND MEDICAL PRACTICE 43076660 95571.85 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS AUCKLAND MEDICAL GROUP 43220683 87784.06 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS BARNARD CASTLE SURGERY 43220692 110320.90 30/11/2022 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS BEDLINGTONSHIRE MEDICAL GROUP 43220708 23454.82 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS 34124.56 Department of Health NHS North East & North Cumbria ICB BELFORD MEDICAL PRACTICE 43220714 NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS BELMONT & SHERBURN MEDICAL GROUP 43076886 5919.65 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS BEWICK CRESCENT SURGERY 43220804 28300.06 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS BONDGATE SURGERY 43220883 58209.76 30/11/2022 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS BRAMPTON MEDICAL PRACTICE 43245701 166003.75 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS 43245705 58245.65 Department of Health NHS North East & North Cumbria ICB CALDBECK SURGERY NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS CASTLEGATE SURGERY COCKERMOUTH 43245708 53988.28 Department of Health 30/11/2022 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS CASTLEGATE SURGERY COCKERMOUTH 43245709 -23920.92 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS CASTLEGATE SURGERY COCKERMOUTH 43245732 34997.05 30/11/2022 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS CASTLEHEAD MEDICAL CENTRE 43245710 48961.79 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS CORBRIDGE HEALTH CENTRE 43220814 26215.17 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS COURT THORN SURGERY 43245712 51120.22 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS CROFT SURGERY 43245719 40258 02 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS DALSTON MEDICAL GROUP 43245722 60510.48 NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS DUNELM MEDICAL PRACTICE 43077055 42989.01 Department of Health Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS EVENWOOD MEDICAL PRACTICE 43220942 27621.90 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS GAINFORD SURGERY 43220571 55379.44 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS GAS HOUSE LANE SURGERY 43220573 40239.76 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS GLENDALE SURGERY 43220881 28388.87 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS HINNINGS ROAD SURGERY 43245725 47764.36 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS HUMSHAUGH SURGERY 43220590 37866.49 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS IAMES STREET GROUP PRACTICE 43245686 34432 00 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS Department of Health NHS North Fast & North Cumbria ICR ILIBILEE MEDICAL GROUP NEWTON AYCLIFFE 43220619 28099 09 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS KIRKOSWALD SURGERY 43245690 27912.28 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS LEVICK JF 43220720 49534.52 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS LILLY & PARTNERS Department of Health NHS North East & North Cumbria ICB 43076873 26088.12 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 43220984 60701.60 NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS NORTH HOUSE SURGERY CROOK 43220668 29174.30 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS OLD FORGE SURGERY 43220733 25636.96 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS PARK LANE SURGERY STOCKTON TEES 43220679 43277.73 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS Department of Health NHS North East & North Cumbria ICB PINFOLD MEDICAL GROUP 43220765 20193.69 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS Department of Health NHS North East & North Cumbria ICB RAILWAY MEDICAL GROUP 43220970 57176.63 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS ROCKLIFFE COURT SURGERY 43220760 Department of Health NHS North East & North Cumbria ICB 28165.46 30/11/2022 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS SALTSCAR SURGERY 43220986 24302.30 30/11/2022 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS SEASCALE HEALTH CENTRE 43245699 53111.51 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS Department of Health NHS North East & North Cumbria ICB SHAP SURGERY 43245703 47802.23 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS STUART & PARTNERS Department of Health NHS North East & North Cumbria ICB 43076806 53752.69 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS STUART & PARTNERS 43220711 22091.37 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS TEMPLE SOWERBY MEDICAL PRACTICE 43245714 40391.95 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS Department of Health NHS North East & North Cumbria ICB UNION BRAE 43220975 29154.45 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS UPPER EDEN MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 43245729 52028.08 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS VILLAGE SURGERY CRAMLINGTON 43220998 23165.01 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS WALLER & NEVILLE 43220582 24591.85 30/11/2022 C&M-GMS/PMS Department of Health NHS North Fast & North Cumbria ICR CENTRAL DRUGS WELLWAY MEDICAL GROUP 43220981 47425 85 NHS North East & North Cumbria ICB 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS WEST RAINTON SURGERY Department of Health 43077163 285.32 30/11/2022 C&M-GMS/PMS Department of Health NHS North East & North Cumbria ICB CENTRAL DRUGS WHITE MEDICAL GROUP 43220555 22621.30 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS WIDDRINGTON 43220558 16086 63 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS CENTRAL DRUGS WOODBRIDGE PRACTICE 43220569 22727 25 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES DR HUGHES & PARTNERS BIRTLEY 43220821 10151.50 30/11/2022 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES GRAINGER MEDICAL GROUP 43220601 Department of Health NHS North East & North Cumbria ICB 29862.01 30/11/2022 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORMANBY MEDICAL CENTRE Department of Health NHS North East & North Cumbria ICB 43220666 2088.55 DELEGATED GD Department of Health NHS North Fact & North Cumbria ICR 30/11/2022 C&M-NCD Adult Mental Health Practitioner TENNANT STREET MEDICAL PRACTICE 43220861 2189.57 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-NCD Care Coordinator DELEGATED GP HILLSIDE PRACTICE 43220614 10701.04

rtment family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Am
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Coordinator	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	7
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Coordinator	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43148561	1
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Coordinator	DELEGATED GP	SELE MEDICAL PRACTICE	43077147	7
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Coordinator	DELEGATED GP	WELLWAY MEDICAL GROUP	43220982	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43153315	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	43153320	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	43153283	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	43153327	
	NHS North East & North Cumbria ICB		DELEGATED GP	CARLISLE PEAL I PLARE PEN		
ment of Health		30/11/2022 C&M-NCD Care Home Premium		** ········	43153308	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	43153306	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43153293	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	43153310	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43153316	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	43153301	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	43153312	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	43153286	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	43153303	3
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	43153265	5
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	43153277	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	43153271	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43153326	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	43153276	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	43153289	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43153290	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	43153285	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43153297	
		30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP		43153297	
ment of Health	NHS North East & North Cumbria ICB		DELEGATED GP	NEWCASTLE EAST PCN		
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium		NEWCASTLE INNER WEST PCN	43153300	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43153322	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	43153318	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	43153313	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	43153325	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43153329	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	43153272	2
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	43153291	1
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	43153275	5
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43153280	اه
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43153323	3
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43153292	2
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	43153302	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	43153296	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	43153278	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	43153267	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	43153267	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium 30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	43153317	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	43153274	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	43153305	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	43153331	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	43153284	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	43153298	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	43153268	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	43153264	4
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	43153309	9
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	43153328	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43153315	5
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	43153320	اه
ent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	43153283	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	43153307	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	43153327	
ent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	43153327	
		30/11/2022 C&M-NCD Clinical Director 30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN		
ment of Health	NHS North East & North Cumbria ICB				43153304	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	43153306	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43153293	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	43153310	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43153316	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	43153301	1
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	43153299	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	43153312	
	1	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP			6

rtment family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Am
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	4315330	3
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	43153269	5
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	4315327	7
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	43153270	o
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	4315327	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	4315332	1
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43153326	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	43153276	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	43153289	9
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43153266	6
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	43153294	4
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	43153311	.1
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	43153319	.9
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43153290	0
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	4315328	5
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	4315329	7
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	43153279	9
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	43153300	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43153322	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	43153318	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	43153313	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	43153325	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	4315326	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43153329	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	NORTH THESIDE NORTH WEST FOR	4315327	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	4315327	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	4315328	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD 1 PCN	4315329	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD TECH	4315327	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	4315327	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	4315326	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	4315329	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	43153324	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	43153302	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	43153296	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	43153278	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	4315326	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	4315331	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	4315327	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	43153274	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	4315330	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	4315333	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	43153284	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	43153298	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	43153268	8
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	43153264	4
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	43153309	9
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	4307695	1
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43099652	2
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	0
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	4322066	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BIRBECK MEDICAL GROUP	43148573	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	4314856	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	4309966	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	43076794	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BRUMBY & PARTNERS	43076753	3
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SALKELD & PARTNERS	43099646	- 1
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATON	4307668	~
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	
nent of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	OUEEN STREET MEDICAL PRACTICE	4314856	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD CYP Mental Health Practitioner 30/11/2022 C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	4314856.	
			DELEGATED GP			
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD CYP Mental Health Practitioner		VILLAGE GREEN SURGERY	4323955	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Dietician	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43220840	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Dietician	DELEGATED GP	DR PERRINS & PARTNERS	4322096	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Dietician	DELEGATED GP	ELLISON VIEW SURGERY	43220930	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	43153328	
ment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43153315	.5

artment family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	43153283	3 28
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	43153307	7 30:
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	43153327	7 23
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	43153308	310
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43153304	42
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	43153306	6 38
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43153293	3 18
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	43153310	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43153316	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	43153301	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	43153299	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	43153312	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	43153286	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	43153303	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	43153265	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	43153277	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	43153270	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	43153271	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	43153321	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43153326	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	43153276	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	43153289	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43153266	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	43153294	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	43153311	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	43153319	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43153290	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	43153285	
rtment of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN NEWCASTLE EAST PCN	43153297 43153279	
rtment of Health rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN NEWCASTLE INNER WEST PCN	43153279	
ertment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access 30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN NEWCASTLE OUTER WEST PCN	43153300	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	43153322	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PEN	43153316	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	43153313	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	NORTH STICKTON PCN	43153325	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43153209	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	NORTH TINESIDE NORTH WEST FOR	43153329	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43153287	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	43153281	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	43153291	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	43153275	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43153280	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43153323	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43153292	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	43153324	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	43153302	
artment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	43153296	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	43153278	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	43153267	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	43153317	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	43153273	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	43153274	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	43153305	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	43153331	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	43153284	1
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	43153298	3
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	43153268	3
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	43153264	1
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	43153309	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ELLISON VIEW SURGERY	43220930	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43221015	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43220617	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	43153328	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43153315	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	43153320	
rtment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	43153283	
tment of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	43153307	

		QHM - NHS NORTH EAST AN	ND NORTH CUMBRIA ICB - IN'	/OICES OVER £25k - NOVEMBER 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	43153327	2167.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	43153308	2940.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43153304	3981.9
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	CHESTER LE STREET PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43153306 43153293	3538.6 1677.1
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	43153293	3082.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43153316	1922.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	43153301	3767.1
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	43153299	6733.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	43153312	5493.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	43153286	2065.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	43153303	1587.8
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	43153265	3104.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	43153277	2220.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	43153270	2634.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	43153271	3106.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	43153321	3224.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43153326	4292.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	43153276	1908.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	43153289	2766.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43153266	4446.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED CP	HARTLEPOOL HEALTH PCN	43153294	1966.2
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	HARTLEPOOL PCN HOLGATE PCN	43153311 43153319	2051.5 3236.9
Department of Health  Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43153319 43153290	3236.9 1797.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	43153290	2461.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43153297	2160.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	43153279	5245.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	43153300	3449.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43153322	3201.8
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	43153318	2341.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	43153313	1855.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	43153325	3648.1
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	43153269	3094.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43153329	4220.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	43153272	1809.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43153287	2264.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	43153281	3564.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	SEDGEFIELD 1 PCN	43153291	2589.9
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	43153275	3568.9
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE EAST PCN SOUTH TYNESIDE SOUTH PCN	43153280	3492.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE SOUTH PCN SOUTH TYNESIDE WEST PCN	43153323	3463.9
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment 30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	43153292 43153324	3111.0 3477.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	43153324	3619.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	43153302	2920.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	43153278	3141.9
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	43153276	2356.8
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	43153317	3151.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WALLSEND PCN	43153273	1919.9
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	43153274	2958.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	43153305	3261.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	43153331	1888.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	43153284	4499.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	43153298	2126.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	43153268	3340.9
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	43153264	2899.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	43153309	2102.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Nursing Associate	DELEGATED GP	DR AT 49 MARINE AVENUE	43076794	1831.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Nursing Associate	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	2191.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Occupational Therapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43221015	4609.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Occupational Therapist	DELEGATED GP	SELE MEDICAL PRACTICE	43077147	16713.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Occupational Therapist	DELEGATED GP	WELLWAY MEDICAL GROUP	43220982	15341.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	4609.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN MEDICAL GROUP	43148589	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43221015	3035.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Pharmacy Technician	DELEGATED GP	NORMANBY MEDICAL CENTRE	43220666	5259.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-NCD Pharmacy Technician	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	9423.9

### OHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - NOVEMBER 2022 Department family Entity Date Expense Type Expense area Transaction number AP Amount £ Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-NCD Trainee Nursing Associate DELEGATED GP DR MEARS & PARTNERS 43076951 4403 00 30/11/2022 C&M-NCD Trainee Nursing Associate DELEGATED GP Department of Health NHS North East & North Cumbria ICB ELLISON VIEW SURGERY 43220930 5401.49 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PCN Canacity and Access Sunnort DELEGATED GP WESTCROFT HOUSE SURGERY 43274515 115935 96 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN Capacity and Access Support DELEGATED GP WESTCROFT HOUSE SURGERY 43274517 29590.02 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES Adult Mental Health Practitioner DELEGATED GP 43220870 2304.74 ENDEAVOUR PRACTICE Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PCN DES Adult Mental Health Practitioner DELEGATED GP HAVELOCK GRANGE PRACTICE 43220617 4379 14 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES Adult Mental Health Practitioner DELEGATED GP HILLSIDE PRACTICE 43220614 2117.81 30/11/2022 C&M-PCN DES Adult Mental Health Practitioner DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR LINTHORPE SURGERY 43220969 4191 16 DR PERRINS & PARTNERS Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PCN DES Clinical Pharmacist Advanced Practitioner DELEGATED GP 43220967 1754.99 NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES CYP Mental Health Practitioner DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIELDS 43220840 4206.00 Department of Health Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PCN DES CYP Mental Health Practitioner DELEGATED GP DR PERRINS & PARTNERS 43220967 4206.00 30/11/2022 C&M-PCN DES CYP Mental Health Practitioner DELEGATED GP Department of Health NHS North East & North Cumbria ICB ELLISON VIEW SURGERY 43220930 2304.75 NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES CYP Mental Health Practitioner DELEGATED GP GUIDEPOST MEDICAL GROUP 43221015 4609.50 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES CYP Mental Health Practitioner DELEGATED GP SELE MEDICAL PRACTICE 43077147 5565.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES CYP Mental Health Practitioner DELEGATED GP VILLAGE SURGERY CRAMLINGTON 43077165 2089.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES CYP Mental Health Practitioner DELEGATED GP WELLWAY MEDICAL GROUP 43220982 4243.00 30/11/2022 C&M-PCN DES DIETICIANS DELEGATED GP 9140.00 Department of Health NHS North East & North Cumbria ICB GRAINGER MEDICAL GROUP 43099630 NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP DR AT 49 MARINE AVENUE 43076794 6869.68 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIELDS 43220840 3637.22 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP DR MEARS & PARTNERS 43076951 3965.68 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP DR PERRINS & PARTNERS 43220967 2824.26 30/11/2022 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP DR SALKELD & PARTNERS 43099646 1838.54 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP GRAINGER MEDICAL GROUP 43099630 6733.29 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP NORMANBY MEDICAL CENTRE 43220666 2682.47 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP OUEEN STREET MEDICAL PRACTICE 43148561 21649.82 30/11/2022 C&M-PCN DES HEALTH AND WELLBEING COACH Department of Health NHS North East & North Cumbria ICB DELEGATED GP TENNANT STREET MEDICAL PRACTICE 43220861 10513.76 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PCN DES HEALTH AND WELLBEING COACH DELEGATED GP VILLAGE GREEN SURGERY 43239552 1972.79 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES OCCUPATIONAL THERAPISTS DELEGATED GP GRAINGER MEDICAL GROUP 43099630 3581.58 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PCN DES OCCUPATIONAL THERAPISTS DELEGATED GP OLIFEN STREET MEDICAL PRACTICE 43148561 4509 97 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP BIRBECK MEDICAL GROUP 43148573 7327.76 NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 43099661 2428.54 Department of Health Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP DR AT 49 MARINE AVENUE 43076794 5720.73 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP DR BRUMBY & PARTNERS 43076753 4857.08 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 43220821 3032 57 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP DR MEARS & PARTNERS 43076951 15579.56 NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP DR PERRINS & PARTNERS 43220967 Department of Health 3234.35 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP DR SALKFLD & PARTNERS 43099646 5285 96 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GR GRAINGER MEDICAL GROUP 43099630 27790 87 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP HILLSIDE PRACTICE 43220614 13252 60 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP QUEEN STREET MEDICAL PRACTICE 43148561 9411.61 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP RAILWAY MEDICAL GROUP 43221019 1611.66 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP Department of Health NHS North East & North Cumbria ICB SELE MEDICAL PRACTICE 43077147 12046.44 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP TENNANT STREET MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 43220861 5371.71 NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP VILLAGE GREEN SURGERY 43239552 7590.57 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP VILLAGE SURGERY CRAMLINGTON 43077165 8262.96 NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES PHARMACY TECHNICIANS DELEGATED GP WELLWAY MEDICAL GROUP 43220982 6808.64 Department of Health 30/11/2022 C&M-PCN DES PODIATRIST DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP 1260.00 Department of Health NHS North East & North Cumbria ICB 43099661 30/11/2022 C&M-PCN DES PODIATRIST DELEGATED GP DR GALLAGHER & PARTNERS SOUTH SHIELDS 43220840 Department of Health NHS North East & North Cumbria ICB 5017.81 30/11/2022 C&M-PCN DES PODIATRIST DELEGATED GP DR PERRINS & PARTNERS 43220967 4868.75 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES PODIATRIST DELEGATED GP ELLISON VIEW SURGERY 43220930 4504.97 NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES PODIATRIST DELEGATED GP NORMANBY MEDICAL CENTRE 43220666 2811.00 Department of Health 30/11/2022 C&M-PCN DES Trainee Nursing Associate Department of Health NHS North East & North Cumbria ICB DELEGATED GP BIRBECK MEDICAL GROUP 43148573 4356.84 30/11/2022 C&M-PCN DES Trainee Nursing Associate DELEGATED GP DR HUGHES & PARTNERS BIRTLEY Department of Health NHS North East & North Cumbria ICB 43099657 7113.20 Department of Health NHS North East & North Cumbria ICB 30/11/2022 C&M-PCN DES Trainee Nursing Associate DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 43220821 6558.52 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PCN DES Trainee Nursing Associate DELEGATED GP WELLWAY MEDICAL GROUP 43220982 4403.00 30/11/2022 C&M-PMS C&M-APMS PCN DES Physician Assoc DELEGATED GP Department of Health NHS North East & North Cumbria ICB DR SINGH WINLATON 43076687 4380.33 30/11/2022 C&M-PMS C&M-APMS PCN DES Physician Assoc DELEGATED GP Department of Health NHS North East & North Cumbria ICB WELLWAY MEDICAL GROUP 43220982 4609.42 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PMS PCN DES Clin Pharmacist DELEGATED GP DR HUGHES & PARTNERS BIRTLEY 43220821 29166.53 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PMS PCN DES Clin Pharmacist DELEGATED GE DR SALKELD & PARTNERS 43099646 9553.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PMS PCN DES Clin Pharmacist DELEGATED GP DR SINGH WINI ATON 43076687 16446 34 30/11/2022 C&M-PMS PCN DES Clin Pharmacist DELEGATED GP GUIDEPOST MEDICAL GROUP 8979.82 Department of Health NHS North East & North Cumbria ICB 43221015 30/11/2022 C&M-PMS PCN DES Clin Pharmacist DELEGATED GP Department of Health NHS North East & North Cumbria ICB RAILWAY MEDICAL GROUP 43221019 15375.60 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PMS PCN DES Clin Pharmacist DELEGATED GP VILLAGE SURGERY CRAMLINGTON 43077165 12618.33 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PMS PCN DES Clin Pharmacist DELEGATED GE WELLWAY MEDICAL GROUP 43220982 13911 31 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 C&M-PMS PCN DES Home/RR paramedic DELEGATED GP VILLAGE SURGERY CRAMLINGTON 43077165 4609 42 30/11/2022 C&M-PMS PCN DES Participation DELEGATED GP ARRIVAL PRACTICE Department of Health NHS North East & North Cumbria ICB 43076996 385.59 30/11/2022 C&M-PMS PCN DES Participation DELEGATED GP 1995.52 Department of Health NHS North East & North Cumbria ICB ASTLEY & LEVICK 43076757 BEDLINGTONSHIRE MEDICAL GROUP Department of Health NHS North Fact & North Cumbria ICR 30/11/2022 C&M-PMS PCN DES Participation DELEGATED GD 43076802 3898.32

DELEGATED GP

BELFORD MEDICAL PRACTICE

43099643

1787.68

Department of Health

NHS North East & North Cumbria ICB

30/11/2022 C&M-PMS PCN DES Participation

		QHW - NHS NORTH EAST	AND NORTH CUMBRIA ICB	- INVOICES OVER £25k - NOVEMBER 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	43076884	1363.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	43076745	1477.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	43099664	6188.95
	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	43076861	1612.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	43077012	1013.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	43076882	3280.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	43076944	1811.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	43099658	3952.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	43076915	5986.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	43099654	2480.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	43076940	1576.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	43077090	4689.01
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR AJ SMITH & PARTNERS DR BURDON & PARTNERS	43077179 43076867	2166.59 832.27
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Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43099657	2655.28 1432.01
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	DR P J S TAYLOR & PARTNERS	43076639	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE DR SALKELD & PARTNERS	43077025 43099646	1149.45 5222.89
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR SALKELD & PARTNERS  DR SIMPSON & PARTNERS BOLDON COLLIFRY		5222.89 1242.68
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		DELEGATED GP DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY DR SINGH WINLATON	43077114	
Department of Health		30/11/2022 C&M-PMS PCN DES Participation			43076687	754.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	43076733	4607.18
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	EAST DURHAM MEDICAL GROUP FERRYHILL & CHILTON MEDICAL GROUP	43076875 43077116	6936.28 5180.61
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Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR FULCRUM MEDICAL PRACTICE	43076612	2194.88 88.79
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	GABLES HEALTH CENTRE	43076615 43077000	2218.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	43077000	1768.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43076694	2819.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	43076647	2063.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	43076651	1985.57
	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	43099633	1347.36
	NHS North East & North Cumbria ICB		DELEGATED GP	HAVEN MEDICAL PRACTICE	43076681	193.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	43076690	1882.66
					43076645	1265.05
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	HUMSHAUGH SURGERY INTRAHEALTH EPMG	43076645	5796.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	JONES & PARTNERS STOCKTON TEES	43076695	5804.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	43076683	3637.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	LAMBERT & PARTNER	43076683	1869.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	LE DUNE P	43076788	1869.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	43076788	2614.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	LONG & PARTNERS	43076816	4860.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	43077021	1252.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	43076706	4163.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	43076761	2678.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	43076879	853.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	43077159	1571.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	43076832	954.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	43076832	954.13 2745.46
	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	PARKGATE SURGERY DARLINGTON	43076830	675.00
	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	PELTON FELL GROUP	43076857	1602.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	POUNDER & PARTNERS	43076848	3929.89
	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS  PRUDHOE MEDICAL GROUP	43076848	3929.89 1975.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	RAILWAY MEDICAL GROUP	43076792 43077124	1975.88 8444.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	SECHILI	43076724	1972.03
	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	43077041	4122.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	43076807	4818.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	43076961	3748.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	UNION BRAE	43075961	2400.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43077165	3105.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	WELLWAY MEDICAL GROUP	43077139	17344.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	WEST CORNFORTH SURGERY	43077149	978.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	43077149	393.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Participation 30/11/2022 C&M-PMS PCN DES Physiotherapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	4307/037 43221015	393.81 7962.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Physiotherapist 30/11/2022 C&M-PMS PCN DES Physiotherapist	DELEGATED GP	RAILWAY MEDICAL GROUP	43221015	3061.75
p	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Physiotherapist 30/11/2022 C&M-PMS PCN DES Physiotherapist	DELEGATED GP	WELLWAY MEDICAL GROUP	43221019 43220982	
Department of Health			DELEGATED GP			4776.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Soc Prescribing		DR HUGHES & PARTNERS BIRTLEY	43220821	5647.64
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SALKELD & PARTNERS DR SINGH WINLATON	43099646	18806.23 12560.65
	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DK SINGH WINLATON	43076687	12560.65
	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43221015	9742.66

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Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	RAILWAY MEDICAL GROUP	43221019	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43077165	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	WELLWAY MEDICAL GROUP	43220982	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	ASTLEY & LEVICK BEDLINGTONSHIRE MEDICAL GROUP	43076757 43076802	310.5 11.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	43076802	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELLINGHAM MEDICAL GROUP	43076884	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDWELL & DAVIDSON	43076745	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRANCH END SURGERY	43076861	69.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	43099658	23.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	43076915	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CORBRIDGE HEALTH CENTRE	43099654	115.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BURDON & PARTNERS	43076867	34.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43220821	34.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P J S TAYLOR & PARTNERS	43076639	80.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	43077025	218.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	43099646	126.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SINGH WINLATON	43076687	46.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	43076875	80.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	43077116	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	43076612	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	43077000	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	GLENDALE SURGERY HALTWHISTLE MEDICAL GROUP	43077006 43076651	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE 30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	43076651	92.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	43076645	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEVICK JE	43076816	138.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG & PARTNERS	43076973	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE MEDICAL GROUP	43076706	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	43077159	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	43076830	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	43077124	402.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEGHILL	43076724	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNION BRAE	43077131	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLWAY MEDICAL GROUP	43077139	414.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 C&M-WAF Expand extended hours	DELEGATED GP	ALSTON MEDICAL PRACTICE	43171585	22270.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43054101	568250.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43054111	103500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43062276	87916.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43092444	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43096719	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43105075	90900.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU	43054101	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43054111 43139654	
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU 30/11/2022 Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43139654	l
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	4328328	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43054101	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43054101	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43096719	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43105075	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42977878	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43054101	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43062273	116333.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43062276	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43092444	64500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43096719	49583.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43105075	74250.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43139654	123916.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43256413	35537.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	LD AND AUTISM	NHS NORTH OF ENGLAND CSU	43328328	32251.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	COMMUNITY SERVICES A	NHS NORTH OF ENGLAND CSU	43091889	27813.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	43054101	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	43217714	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	43062273	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	43139654	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU	GP INVESTMENT	NHS NORTH OF ENGLAND CSU	42977879	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/11/2022 Charges from CSU 30/11/2022 Chrgs from SLA	PROGRAMME RESERVES A PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	43227526 43328328	
		SU/11/2022 Chres from SLA		NHS NORTH OF ENGLAND CSU		. 10234

### QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - NOVEMBER 2022 Department family Entity Date 30/11/2022 Clinical&Medical-Clinical Other Expense area Supplier EDEN MEDICAL GROUP Transaction number AP Amount £ COMMISSIONING SCHEMES Department of Health NHS North East & North Cumbria ICB 43268992 28389.00 30/11/2022 Clinical&Medical-Clinical Other NORTH WEST OSTOMY SUPPLIES Department of Health NHS North East & North Cumbria ICB PRESCRIBING 43267021 76969.08 30/11/2022 Clinical&Medical-Clinical Other CONSULTANT CONNECT LTD Department of Health NHS North East & North Cumbria ICB ACUTE SERVICES A 43196681 43200.00 30/11/2022 Clinical&Medical-Clinical Other PROGRAMME ADMINISTRATIVE COSTS SUNDERLAND GP ALLIANCE 43350671 7500.00 Department of Health NHS North East & North Cumbria ICB

Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	433506/1	7500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	42994886	178741.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES C	CAMBIAN WHINFELL SCHOOL LTD	43159154	477086.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	43282439	184923.57
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Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	43328350	54194.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	43071871	89594.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43007768	127027.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43204715	124727.00
					43020940	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD		46949.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	43020941	78823.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	43294169	50896.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	43304633	-53973.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	43251452	133820.33
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Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	42922947	45028.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	42922954	82198.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	43271649	46118.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	43271650	26448.00
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Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	43271662	85803.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	OBEROI CONSULTING LTD	42893751	28800.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	43278769	41358.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	42986980	50726.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	43055096	119369.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	43020756	134465.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	43020757	81193.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	GATESHEAD & SOUTH TYNESIDE LPC	43017950	120000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	43060113	26241.67
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Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	43200215	68060.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	SOUTH DURHAM HEALTH CIC	43261427	30532.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	43061762	54000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	43200214	310369.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	43278434	44100.00
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Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	42994941	83560.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	43294172	187853.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42120152	-86884.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42361818	-143787.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42999344	585398.17
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Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42999347	427621.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43060107	-116756.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43304430	158504.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43345904	585398.17
1 '	I			CIRCLE HEALTH GROUP LTD	43345905	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A			427621.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43060102	101975.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43060104	95368.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43125075	367269.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43154019	45765.30
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Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43189323	31568.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43189324	51203.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43189326	124327.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43189327	62932.66
			ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	43189331	89518.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector				I
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	43196742	48170.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43007766	32948.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43007767	79336.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43007771	799903.00
		30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43007771	32947.58
Department of Health	NHS North East & North Cumbria ICB					
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43071873	88326.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43071874	36093.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	43020945	113265.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	43304629	-38047.00
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Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42995625	36409.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42995799	125557.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	42999364	190757.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43219244	30016.27
1 '					43231478	-55633.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD		
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43282435	118318.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43282438	26540.76

### OHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - NOVEMBER 2022 Department family Expense area Entity Expense Type Transaction number AP Amount £ Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Independent Sector ACLITE SERVICES A SPIRE HEALTHCARE LTD 42999363 1123452.75 30/11/2022 Clinical&Medical-Independent Sector ACUTE SERVICES A SPIRE HEALTHCARE LTD Department of Health NHS North East & North Cumbria ICB 43219212 30149.85 30/11/2022 Clinical&Medical-Independent Sector ACLITE SERVICES A TEES VALLEY HOSPITAL Department of Health NHS North Fast & North Cumbria ICR 43020942 1184223 25 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Independent Sector **ACUTE SERVICES A** TEES VALLEY HOSPITAL 43196768 -542810.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector ACUTE SERVICES A TYNESIDE SURGICAL SERVICES LTD 43251468 122852.11 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Independent Sector ACLITE SERVICES A TYNESIDE SURGICAL SERVICES LTD 43298613 63348.13 30/11/2022 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB AUDIOLOGY SPECSAVERS HEARCARE LTD 42922956 85756.00 30/11/2022 Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS HEARCARE LTD Department of Health NHS North Fast & North Cumbria ICR 43271637 33043 91 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS HEARCARE LTD 43271645 25918.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS HEARCARE LTD 43271661 82672.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS HEARCARE LTD 43294170 30596.71 NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector LD AND AUTISM CYGNET (DH) LTD Department of Health 43166912 27891.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector LD AND AUTISM ELYSIUM HEALTHCARE LTD 43341946 72415.38 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector LD AND AUTISM HEALIOS LTD 43071726 291650.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector LD AND AUTISM HEALIOS LTD 43315465 170768.75 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector LD AND AUTISM HESLEY GROUP 43155322 25998.39 NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector LD AND AUTISM NORTHERN LIFE CARE LTD 36806.40 Department of Health 43155314 NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector LD AND AUTISM ORBIS SUPPORT 43166264 -41823.60 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector LD AND AUTISM ORBIS SUPPORT 43166266 45165.12 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector LD AND AUTISM ORBIS SUPPORT 43166941 42530.23 30/11/2022 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB LD AND AUTISM ORBIS SUPPORT 43323534 41292.00 NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector LD AND AUTISM POSITIVE INDIVIDUAL PROACTIVE SUPPORT 43166943 37036.80 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CONNECT HEALTH LTD 43261510 88150.25 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CONNECT HEALTH LTD 43261512 97063.25 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CONNECT HEALTH PAIN SERVICES LTD 43102192 34408.05 30/11/2022 Clinical&Medical-Independent Sector COMMUNITY SERVICES A MINSTER CARE MANAGEMENT LTD Department of Health NHS North East & North Cumbria ICB 43055095 65008.00 30/11/2022 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR COMMUNITY SERVICES A PRIMARY EVECARE SERVICES LTD 43271648 52038.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector COMMUNITY SERVICES A SOUTH DURHAM HEALTH CIC 43200222 28015.00 30/11/2022 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR CYP MENTAL HEALTH (EXC.LD) DAISY CHAIN PROJECT TEESSIDE 43071730 -40192.25 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector CYP MENTAL HEALTH (EXC LD) DAISY CHAIN PROJECT TEESSIDE 43336618 -48000.00 NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector CYP MENTAL HEALTH (EXC LD) KOOTH DIGITAL HEALTH LTD 43297680 Department of Health 33540.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Independent Sector ΙΔΡΤ ΔΟΙΙΙΤ ALLIANCE PSYCHOLOGICAL SERVICES LTD. 42999362 768555.60 30/11/2022 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH ACT ACCOMPLISH GROUP 43155336 31359.09 30/11/2022 Clinical&Medical-Independent Sector BARCHESTER HEALTHCARE LTD Department of Health NHS North Fast & North Cumbria ICR ΜΕΝΤΔΙ ΗΕΔΙΤΉ ΔΟΤ 43167072 -57750.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Independent Sector MENTAL HEALTH ACT BARCHESTER HEALTHCARE LTD 43167074 32410.71 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector PROGRAMME ADMINISTRATIVE COSTS SUNDERLAND GP ALLIANCE 43350671 80886.25 30/11/2022 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH SERVICES A CREATIVE SUPPORT LTD 43159149 31861.22 30/11/2022 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH SERVICES A CUMBRIA COUNTY COUNCIL 43061707 68446 01 30/11/2022 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR MENTAL HEALTH SERVICES A NHS LINCOLNSHIRE ICR 43028325 -66437 88 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A NHS LINCOLNSHIRE ICB 43028355 41829.69 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A NHS LINCOLNSHIRE ICB 43028383 132875.76 30/11/2022 Clinical&Medical-Independent Sector PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 43200205 27869.00 30/11/2022 Clinical&Medical-Independent Sector COMMUNITY HEALTH & EYECARE LTD 33306.86 Department of Health NHS North East & North Cumbria ICB ACUTE NCA 43342235 NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector GP INVESTMENT CUMBRIA HEALTH ON CALL (CHOC) 43097975 51340.00 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector GP INVESTMENT DERWENTSIDE HEALTHCARE LTD 43020077 134865.50 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector GP INVESTMENT OVIVA UK LTD 43102193 62900.00 30/11/2022 Clinical&Medical-Independent Sector TERMINATION OF PREGNANCY (TOP) BRITISH PREGNANCY ADVISORY SERVICE 33450.75 Department of Health NHS North East & North Cumbria ICB 43060661 30/11/2022 Clinical&Medical-Independent Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS 43251328 25462.50 Department of Health NHS North East & North Cumbria ICB TYNESIDE MIND NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector DEMENTIA SOUTH TYNESIDE HEALTH COLLABORATION LTD 43297818 34623.00 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector DEMENTIA SOUTH TYNESIDE HEALTH COLLABORATION LTD 43297835 34623.00 30/11/2022 Clinical&Medical-Independent Sector LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT Department of Health NHS North East & North Cumbria ICB BARCHESTER HEALTHCARE HOMES LTD 43101638 200331.76 30/11/2022 Clinical&Medical-Independent Sector PROGRAMME RESERVES A Department of Health NHS North East & North Cumbria ICB MASIMO EUROPE LTD 43179563 39852.00 30/11/2022 Clinical&Medical-Independent Sector COMMUNITY EQUIPMENT MEDEQUIP ASSISTIVE TECHNOLOGY LTD Department of Health NHS North East & North Cumbria ICB 43217717 67073.89 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector ACUTE SERVICES J NEW MEDICAL SYSTEMS LTD 43179374 38321.82 30/11/2022 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES Department of Health NHS North Fast & North Cumbria ICR GATESHEAD CENTRAL SOUTH PCN 43201518 37784 09 30/11/2022 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES GATESHEAD CENTRAL SOUTH PCN 37784.09 Department of Health NHS North East & North Cumbria ICB 43202599 30/11/2022 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES GATESHEAD INNER WEST PCN 43201520 Department of Health NHS North East & North Cumbria ICB 26442.60 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES GATESHEAD INNER WEST PCN 43202601 26442.60 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E CREATIVE SUPPORT LTD 42994914 29958 93 30/11/2022 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E Department of Health NHS North Fast & North Cumbria ICR CREATIVE SUPPORT LTD 43266918 29958 93 NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES C MENTAL HEALTH CONCERN 43007776 88987.66 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Independent Sector Department of Health PODIATRY NORTH EAST PODIATRY LTD 43042277 34384.56 30/11/2022 Clinical&Medical-Othe Public Sector Department of Health NHS North Fast & North Cumbria ICR COMMISSIONING SCHEMES CUMBRIA COUNTY COUNCIL 43092583 62593.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Othe Public Sector CONTINUING HEALTHCARE ASSESSMENT & SUPPORT DURHAM COUNTY COUNCIL 43171915 6947 83 30/11/2022 Clinical&Medical-Othe Public Sector Department of Health NHS North Fast & North Cumbria ICR CONTINUING HEALTHCARE ASSESSMENT & SUPPORT NORTHUMBERI AND COUNTY COUNCIL 43232624 108970 42 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector CONTINUING HEALTHCARE ASSESSMENT & SUPPORT SUNDERLAND CITY COUNCIL 43278694 47228.00 30/11/2022 Clinical&Medical-Othe Public Sector REABLEMENT DURHAM COUNTY COUNCIL 43171912 4186722.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector Department of Health NHS North Fact & North Cumbria ICR REARI EMENT MIDDLESS ROLLGH COLINCIL 43204675 2250000.00

SUNDERLAND CITY COUNCIL

43278694

11583.00

REABLEMENT

Department of Health

NHS North East & North Cumbria ICB

30/11/2022 Clinical&Medical-Othe Public Sector

### OHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - NOVEMBER 2022 Department family Expense area Transaction number AP Amount £ Entity Expense Type Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Othe Public Sector SAFFGLIARDING DURHAM COUNTY COUNCIL 43171915 79101 25 30/11/2022 Clinical&Medical-Othe Public Sector SAFEGUARDING SUNDERLAND CITY COUNCIL Department of Health NHS North East & North Cumbria ICB 43278694 9277.00 NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Othe Public Sector I D AND ALITISM CUMBRIA COUNTY COUNCIL 43159360 304558 00 Department of Health Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Othe Public Sector I D AND ALITISM HARTI FROM BOROLIGH COLINCIL 43072118 88784.15 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector LD AND AUTISM MIDDLESBROUGH COUNCIL 43072195 287613.44 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Othe Public Sector I D AND AUTISM REDCAR & CLEVELAND BOROLIGH COLINCIL 43072291 85171 69 30/11/2022 Clinical&Medical-Othe Public Sector LD AND AUTISM STOCKTON-ON-TEES BOROUGH COUNCIL Department of Health NHS North East & North Cumbria ICB 43072344 140823.50 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Othe Public Sector I D AND ALITISM SUNDERI AND CITY COUNCIL 43278694 363320.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A DURHAM COUNTY COUNCIL 43171915 222199.50 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A NORTH TYNESIDE COUNCIL 43231485 2921000.00 30/11/2022 Clinical&Medical-Othe Public Sector Department of Health NHS North Fast & North Cumbria ICR COMMUNITY SERVICES A NORTHUMBERI AND COUNTY COUNCIL 43232623 116087 50 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A 43090018 60833.33 SOUTH TYNESIDE COUNCIL Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES A SUNDERLAND CITY COUNCIL 43278694 13218.00 30/11/2022 Clinical&Medical-Othe Public Sector Department of Health NHS North East & North Cumbria ICB CYP MENTAL HEALTH (EXC LD) DURHAM COUNTY COUNCIL 43171915 32611.58 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT DURHAM COUNTY COUNCIL 43171915 68148.92 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT HARTLEPOOL BOROUGH COUNCIL 43072114 145347.25 NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT MIDDLESBROUGH COUNCIL 534702.84 Department of Health 43072191 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT NORTHUMBERLAND COUNTY COUNCIL 43232625 943736.80 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT REDCAR & CLEVELAND BOROUGH COUNCIL 43072287 318017.69 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector MENTAL HEALTH ACT STOCKTON-ON-TEES BOROUGH COUNCIL 43072343 221056.68 30/11/2022 Clinical&Medical-Othe Public Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH ACT SUNDERLAND CITY COUNCIL 43278694 393421.00 NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector MENTAL HEALTH SERVICES B NORTHUMBERLAND COUNTY COUNCIL 43232621 1465661.45 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector MENTAL HEALTH SERVICES A DURHAM COUNTY COUNCIL 43171915 96589.75 30/11/2022 Clinical&Medical-Othe Public Sector Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH SERVICES A SUNDERLAND CITY COUNCIL 43278694 12500.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector PROGRAMME WIDE PROJECTS CUMBRIA COUNTY COUNCIL 43092565 1523000.00 NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector PROGRAMME WIDE PROJECTS DURHAM COUNTY COUNCIL Department of Health 43171915 5124.17 30/11/2022 Clinical&Medical-Othe Public Sector Department of Health NHS North Fast & North Cumbria ICR PATIENT TRANSPORT SERVICES DURHAM COUNTY COUNCIL 43171915 11750.00 30/11/2022 Clinical&Medical-Othe Public Sector Department of Health NHS North East & North Cumbria ICB CARERS DURHAM COUNTY COUNCIL 43171915 112605.58 30/11/2022 Clinical&Medical-Othe Public Sector CARERS Department of Health NHS North Fast & North Cumbria ICR SUNDERLAND CITY COUNCIL 43278694 82750.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector WHEELCHAIR SERVICE SUNDERLAND CITY COUNCIL 43278694 145168.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Othe Public Sector MENTAL HEALTH SERVICES C NORTHUMBERLAND COUNTY COUNCIL 42994903 33471.37 30/11/2022 Clinical&Medical-Othe Public Sector Department of Health NHS North Fast & North Cumbria ICR CHILDREN SERVICES MIDDLESBROUGH COUNCIL 43061850 71364.00 30/11/2022 Clinical&Medical-Othe Public Sector Department of Health NHS North Fast & North Cumbria ICR CHILDREN SERVICES REDCAR & CLEVELAND BOROUGH COUNCIL 43342130 36665.00 Department of Health 30/11/2022 Clinical&Medical-Voluntary Sector HOSPICES INTRAHEALTH LTD 43251331 NHS North Fast & North Cumbria ICR 47436 00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Voluntary Sector HOSPICES MARIE CURIE 43315693 239283.75 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Voluntary Sector HOSPICES MARIE CURIE 43315696 79638.00 30/11/2022 Clinical&Medical-Voluntary Sector Department of Health NHS North Fast & North Cumbria ICR HOSPICES ST OSWALDS HOSPICE 43154014 64696 73 30/11/2022 Clinical&Medical-Voluntary Sector Department of Health NHS North Fast & North Cumbria ICR HOSPICES ST OSWALDS HOSPICE 43200316 47492 54 NHS North Fast & North Cumbria ICR 30/11/2022 Clinical&Medical-Voluntary Sector TEESSIDE HOSPICE CARE FOUNDATION Department of Health HOSPICES 43233765 35845 00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Voluntary Sector ACUTE SERVICES A BRITISH PREGNANCY ADVISORY SERVICE 43060660 47577.70 30/11/2022 Clinical&Medical-Voluntary Sector Department of Health NHS North East & North Cumbria ICB ACUTE SERVICES A NUFFIELD HEALTH 43007769 27214.56 30/11/2022 Clinical&Medical-Voluntary Sector NHS North East & North Cumbria ICB COMMUNITY SERVICES A STROKE ASSOCIATION 42973987 28721.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Voluntary Sector COMMUNITY SERVICES A STROKE ASSOCIATION 28721.00 Department of Health 42973995 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Voluntary Sector COMMUNITY SERVICES A STROKE ASSOCIATION 43196694 10918.65 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Voluntary Sector COMMUNITY SERVICES A STROKE ASSOCIATION 43278591 22168.18 30/11/2022 Clinical&Medical-Voluntary Sector Department of Health NHS North East & North Cumbria ICB CYP MENTAL HEALTH (EXC LD) ROLLERCOASTER FAMILY SUPPORT 43261430 35410.80 30/11/2022 Clinical&Medical-Voluntary Sector CYP MENTAL HEALTH (EXC LD) WASHINGTON MIND 43129574 31817.25 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Voluntary Sector IAPT ADULT VITA HEALTH SOLUTIONS LTD 43133164 426813.75 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Voluntary Sector TERMINATION OF PREGNANCY (TOP) BRITISH PREGNANCY ADVISORY SERVICE 43071869 26249.02 Department of Health 30/11/2022 Clinical&Medical-Voluntary Sector Department of Health NHS North East & North Cumbria ICB COMMUNITY A NOT BED-BASED NOT PLACEMENTS CONNECTED VOICE 43183835 69747.60 30/11/2022 Clinical&Medical-Voluntary Sector Department of Health NHS North East & North Cumbria ICB COMMUNITY A NOT BED-BASED NOT PLACEMENTS CONNECTED VOICE 43183836 69747.60 30/11/2022 Clinical&Medical-Voluntary Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS NIWE FATING DISTRESS SERVICE 43231482 54335.50 Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Voluntary Sector PALLIATIVE CARE ST OSWALDS HOSPICE 25482.22 Department of Health 43200323 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Clinical&Medical-Voluntary Sector CARERS STROKE ASSOCIATION 43196694 22168.18 30/11/2022 Clinical&Medical-Voluntary Sector Department of Health NHS North Fast & North Cumbria ICR CARFRS STROKE ASSOCIATION 43278591 10918 65 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Computer Software/License т.ми BOARD INTELLIGENCE LTD 42995797 54000.00 NHS North East & North Cumbria ICB 30/11/2022 Conferences and Seminars **EDUCATION AND TRAINING** NB MEDICAL EDUCATION 43154026 Department of Health 24916.67 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care- Adult 100% Fully Funded CHC ADDITE STILLY STINDED GATESHEAD COUNCIL 43231480 1625000.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care- Adult 100% Fully Funded CHC ADULT FULLY FUNDED HUGH JAMES CLIENT ACCOUNT 43258768 34493.85 30/11/2022 Cont Care- Adult 100% Fully Funded CHC ADULT FULLY FUNDED NEWCASTLE CITY COUNCIL Department of Health NHS North Fast & North Cumbria ICR 43101932 2700000.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care- Adult 100% Fully Funded CHC ADULT FULLY FUNDED NORTHUMBERLAND COUNTY COUNCIL 43232622 3720060.26 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care- Adult 100% Fully Funded CHC ADULT FULLY FUNDED SOUTH TYNESIDE COUNCIL 1750000.00 43090014 30/11/2022 Cont Care- Adult Joint Funded Department of Health NHS North Fast & North Cumbria ICR ADULT JOINT FUNDED CONTINUING CARE DURHAM COUNTY COUNCIL 43171915 616666 67 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care- Adult Joint Funded ADULT JOINT FUNDED CONTINUING CARE SUNDERI AND CITY COUNCIL 43278694 19417.00 30/11/2022 Cont Care- Children Department of Health NHS North Fast & North Cumbria ICR CHILDRENS CONTINUING CARE DARLINGTON BOROLIGH COLINCIL 43350599 32638 82 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care- Children CHILDRENS CONTINUING CARE DURHAM COUNTY COUNCIL 43171915 11286.08 30/11/2022 Cont Care- Children CHILDRENS CONTINUING CARE GATESHEAD COUNCIL 43231490 125000.00 Department of Health NHS North East & North Cumbria ICB CHILDRENS CONTINUING CARE HARTIEROOI BOROLIGH COLINCII 76370.62 Department of Health NHS North Fact & North Cumbria ICR 30/11/2022 Cont Care- Children 43072183

CHILDRENS CONTINUING CARE

MIDDLESBROUGH COUNCIL

43072282

108912.13

Department of Health

NHS North East & North Cumbria ICB

30/11/2022 Cont Care- Children

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	43259580	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	43259584	213600.00
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43072341	125703.33
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	43090021	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	43072376	38294.39
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	43201526	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	43201527	55444.75
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	43201529	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	43257124	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	43278694	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	43039387	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	43267947	42761.46
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	43072245	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	43072328	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CROWN CARE (IV) LTD	43234646	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	43298657	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	43171915	
Department of Health	NHS North East & North Cumbria ICB			FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	43072279	
			2 Cont Care-Funded Nursing Care Allow			43072279	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL		
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	43072375	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	43278694	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	43167539	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	43202870	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	43342288	
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	43342537	34472.31
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	43136652	25228.84
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	43169021	33062.87
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	43166665	32226.39
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	43166667	37304.79
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	43159158	25493.56
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	43072201	222849.64
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	43072293	253237.05
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	43169031	29781.47
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	43072352	35756.74
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43166657	-95538.32
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY (AUTISM NORTH)	43166659	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TEES VALLEY CARE LTD	43202331	47949.77
	I			I .			
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	43217810	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	43072148	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	43072253	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43072330	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	43072365	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	43166270	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	43201813	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	43166245	30174.00
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	43201699	28230.26
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	43168359	31804.20
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	43201897	27824.14
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	43072234	177792.91
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	43201814	-28455.30
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	43201815	63851.84
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43017840	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43061715	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PERCY HEDLEY FOUNDATION	43202026	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	43072313	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	43072358	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	43167824	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	43298657	23030.29
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	43278694	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	43072152	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Learning Disab(65+) 2 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE  ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43072152	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43186070	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	43202213	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	43202566	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	43202567	25795.68
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	43337895	26373.70
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	43072215	
Department of Health	NHS North East & North Cumbria ICB		2 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PERFECT CARE LTD	43185442	
Department of Health	NHS North East & North Cumbria ICB	30/11/202	2 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	43072301	106607.00

### OHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - NOVEMBER 2022 Department family Entity Expense Type Expense area Transaction number AP Amount £ Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care-Mental Health (65+) CHC AD FULL FUND PERS HITH BUID PEOPLE FIRST HEALTH 43061715 4702 16 30/11/2022 Cont Care-Physical Disab (<65) BLUEBIRD CARE NEWCASTLE Department of Health NHS North East & North Cumbria ICB CHC ADULT FULLY FUNDED 43202233 29580.30 CARFLINE LIFESTYLES (LIK) LTD Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED 43202891 35791 74 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED ELYSIUM HEALTHCARE LTD 43167180 -28800.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED G & P HEALTHCARE LTD 43202236 28037.91 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care-Physical Disab (<65) CHC ADUIT FULLY FUNDED KEVEORT 43202227 29788 67 CHC ADULT FULLY FUNDED LIFEWAYS COMMUNITY CARE LTD Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) 43202094 58559.29 30/11/2022 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED IS CARE ITD 43202229 Department of Health NHS North Fast & North Cumbria ICR 25821.56 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care-Physical Disab (<65) CHC ADUIT FULLY FUNDED MIDDLESBROUGH COUNCIL 43072219 69789.22 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED PREMIUM CARE SOLUTIONS LTD 43257562 31400.91 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED PREMILIM CARE SOLUTIONS LTD 43257577 32447 61 NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) CHC ADULT FULLY FUNDED REDCAR & CLEVELAND BOROUGH COUNCIL 105098.99 Department of Health 43072304 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) ADULT JOINT FUNDED CONTINUING CARE HARTLEPOOL BOROUGH COUNCIL 43072163 25840.37 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) ADULT JOINT FUNDED CONTINUING CARE MIDDLESBROUGH COUNCIL 43072268 43087.92 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD ALLIED HEALTHCARE GROUP LTD 43185861 31719.09 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD CALDERDALE HOMECARE 43201806 25372.80 30/11/2022 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD CAREMATTERS (HOMECARE) LTD Department of Health NHS North East & North Cumbria ICB 43167085 30225.25 NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD INSPIRED CARE LTD 43201900 28862.57 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD LIVABILITY 43202023 28709.87 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD LS CARE LTD 43201896 27824.14 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD MIDDLESBROUGH COUNCIL 43072237 27642.74 30/11/2022 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD PEOPLE FIRST HEALTH 1500.20 Department of Health NHS North East & North Cumbria ICB 43061715 NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD RIGHT AT HOME TYNESIDE 43201798 26075.79 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD SIGNATURE CARE GROUP LTD 43202009 108387.24 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD SIGNATURE CARE GROUP LTD 43202010 -33327.38 CHC AD FULL FUND PERS HLTH BUD Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (<65) STOCKTON-ON-TEES BOROUGH COUNCIL 43072360 94685.34 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD SUGARMAN HEALTH & WELLBEING LTD 43167016 136224.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED BE CARING LTD 43206046 32399.23 43206086 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED RE CARING LTD 28517 21 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED MIDDLESBROUGH COUNCIL 43072225 105013.36 NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED REDCAR & CLEVELAND BOROUGH COUNCIL 43072307 152097.08 Department of Health Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED SUNDERI AND CITY COUNCIL 43278694 1749686.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care-Physical Disab (65+) CHC AD FULL FUND PERS HLTH BUD ANGEL CARE NORTH LTD 43201674 32446.08 BE CARING LTD Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care-Physical Disab (65+) CHC AD FULL FUND PERS HITH BUID 43206052 -32100.22 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (65+) CHC AD FULL FUND PERS HLTH BUD BE CARING LTD 43206082 -30320.96 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Cont Care-Physical Disab (65+) CHC AD FULL FUND PERS HLTH BUD PEOPLE FIRST HEALTH 43017840 15433.31 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care-Physical Disab (65+) CHC AD FULL FUND PERS HITH BUID PEOPLE FIRST HEALTH 43061715 4389 48 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Cont Care-Physical Disab (65+) CHC AD FULL FUND PERS HITH BUID PREMILIM CARE SOLUTIONS LTD 43196771 27948 05 30/11/2022 Cont Care-Physical Disab (65+) Department of Health NHS North Fast & North Cumbria ICR CHC AD FULL FUND PERS HITH BUID STOCKTON-ON-TEES BOROLIGH COLINCIL 43072361 34163.09 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Continuing Care- Equipment ADULT JOINT FUNDED CONTINUING CARE DURHAM COUNTY COUNCIL 43171915 419.92 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Expenditure X25 Non NHS ACUTE SERVICES A EXCLUSIVE CARE GROUP 43129588 38217.02 CORPORATE COSTS & SERVICES CARNALL FARRAR LTD Department of Health NHS North East & North Cumbria ICB 30/11/2022 External Consultancy Fees 43204672 212778.00 30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 1757585.68 Department of Health NHS North East & North Cumbria ICB 43100461 NHS North East & North Cumbria ICB 30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 43100492 652325.03 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 43102632 433808.42 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 43102727 834666.67 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 1479913.56 Department of Health NHS North East & North Cumbria ICB 43110603 30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 43110608 1949893.89 NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 43110753 1751786.31 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 43136800 2065543.25 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 43137684 151406.00 30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES Department of Health NHS North East & North Cumbria ICB NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 43154706 1133902.20 30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline AMBULANCE SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 43306749 1500666.67 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline HOSPICES SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 43110794 33326.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline NHS 111 NORTH FAST AMBUILANCE SERVICE NHS FOUNDATION TRUST 43100497 80990 34 NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 43110758 209680.34 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Fdtn Trust-Contract Baseline NHS 111 260009.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline NHS 111 NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 43136805 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline NHS 111 NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 43154716 102739.51 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline OUT OF HOURS NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 43102636 45244.33 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline OUT OF HOURS NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 43102524 109972.20 NHS North East & North Cumbria ICB 30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 43102616 113011.58 Department of Health COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A 43110541 2351865.81 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline ACLITE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 43110545 358520.33 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline ACLITE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 43110732 25179092 62 5717741.08 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline ACLITE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 43136793 Department of Health 30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 43137680 477510.00 NHS North East & North Cumbria ICB ACUTE SERVICES A COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 624697.17 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline 43147511 Department of Health NHS North Fact & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A CLIMBRIA NORTHLIMBERI AND TYNE AND WEAR NHS EQUINDATION TRUST 43154722 54371.67 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A GATESHEAD HEALTH NHS FOUNDATION TRUST 43100475 129925.83

		QHM - NHS NORTH EAST AN	ID NORTH CUMBRIA ICB - INV	OICES OVER £25k - NOVEMBER 2022		
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43100489	63112.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43102487	14995330.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43102491	169634.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43102628	902422.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43109450	61100.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43110748	747814.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43137682	238755.0
	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43154555	1841291.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	43109453	52200.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43100472	5809253.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43102501	4956099.4
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43102504	22868389.8
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43102507	62159.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43102536	5857750.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43102651	1343639.8
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43109455	1205600.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43110811	2225904.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43136827	845016.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43137690	611446.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43137691	89000.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43154652	990405.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43100478	90142.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43109458	24443400.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43110525	156893.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43110529	246470.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43110533	216662.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43110538	340363.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43137683	378514.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	43110552	25606.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	43110557	529289.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	43110561	446873.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	43110765	3299406.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	43136808	18022220.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	43137685	291165.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43100464	20945000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43100503	9102243.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43102461	1301608.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43102470	3427227.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43102643	47041.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43109452	750600.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43110775	180370.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43137686	436747.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43154878	43171.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43109454	60750.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	4310578	924087.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43110586	780106.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43110782	1243792.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdth Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43136814	25624675.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43137687	378514.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Forn Trust-Contract Baseline 30/11/2022 Heare Srv Rec Forn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43137692	89000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Forn Trust-Contract Baseline 30/11/2022 Heare Srv Rec Forn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43137692	35559.05
Department of Health	NHS North East & North Cumbria ICB			SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43154909 43100468	
		30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A			88235.15
	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43102453	2181781.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43102455	348999.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43102663	10470439.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43102731	162666.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43110788	8738754.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43136819	406458.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43137688	541566.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43154929	16312100.5
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43154933	581975.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43154999	485219.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43155004	191666.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43155030	-49389.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43155039	-60900.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	43109456	404400.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	43109459	141250.00
l	NHS North East & North Cumbria ICB	20/11/2022 Hanna Str. Ban Edda Trust Contract Banalina	LD AND AUTISM			712404.33
Department of Health	INTO NOTHI East & NOTHI CUIIDITA ICB	30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43154844	/12404.3

### OHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - NOVEMBER 2022 Department family Entity Expense Type Expense area Transaction number AP Amount £ Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Hoare Sry Rec Edtn Trust-Contract Baseline COMMUNITY SERVICES A COLINTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 43136796 1230973.00 COMMUNITY SERVICES A Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Fdtn Trust-Contract Baseline GATESHEAD HEALTH NHS FOUNDATION TRUST 43102481 1846061.11 Department of Health NHS North Fast & North Cumbria ICR COMMUNITY SERVICES A NEWCASTLE LIPON TYNE HOSPITALS NHS FOLINDATION TRUST 43102539 104495 64 30/11/2022 Heare Sty Rec Edth Trust-Contract Baseline Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 43110518 3019634.78 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Sry Rec Edtn Trust-Contract Baseline COMMUNITY SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 43109458 5279250.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline COMMUNITY SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 43110771 301138 66 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 43136810 2942473.00 COMMUNITY SERVICES A Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline 43100507 2684647.94 NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 43136816 3311121.00 NHS North East & North Cumbria ICB COMMUNITY SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 43102450 Department of Health 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline 562299.67 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 43102667 1451369 00 SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A 43102736 25333.33 NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 43110718 43865.00 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 43154956 164726.67 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline COMMUNITY SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 43154970 1929296.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline CYP MENTAL HEALTH (EXC LD) CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 43154811 305084.07 30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 329495.58 Department of Health NHS North East & North Cumbria ICB IAPT ADULT 43154832 NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline IAPT ADULT CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 43154838 131170.50 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline IAPT ADULT TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43110808 428458.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 43100458 4680151.42 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 43100482 2062021.46 MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline 43102554 31471.42 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 43102620 2402073.00 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 43102723 415333.33 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 43109457 4351400.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 43110636 2448973.78 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 43110641 35847.22 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 43110648 4946318.58 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERI AND TYNE AND WEAR NHS FOUNDATION TRUST 43110654 72402 78 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 43110742 249843.00 MENTAL HEALTH SERVICES A 43110925 123093.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERI AND TYNE AND WEAR NHS FOUNDATION TRUST 43110934 123093.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST 43136798 110037.11 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A CUMBRIA NORTHUMBERI AND TYNE AND WEAR NHS FOUNDATION TRUST 43137681 320281.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 43109458 134100.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 43102516 1404876.90 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 43102685 483866 00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43110799 8263528 25 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43110828 75527.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43110837 25750.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43110843 28417.00 TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A 43110856 90417.00 30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB MENTAL HEALTH SERVICES A 43110939 58250.00 NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43110944 93833.33 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43110961 108666.67 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43136821 9138383.91 TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A 43136824 549448.00 TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 57958.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A 43136832 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43136834 Department of Health NHS North East & North Cumbria ICB 41667.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43136846 -148225.00 NHS North East & North Cumbria ICB 30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43136848 34167.00 Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43136855 35500.00 30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST Department of Health NHS North East & North Cumbria ICB 43136857 186333.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43137689 221285.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43271755 55471.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Fdtn Trust-Contract Baseline MENTAL HEALTH SERVICES A TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST 43271759 75000.00 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline PROGRAMME WIDE PROJECTS COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST 43102584 57810.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline PROGRAMME WIDE PROJECTS NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 43102564 49883.50 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Srv Rec Fdtn Trust-Contract Baseline PROGRAMME WIDE PROJECTS NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 43102569 32421.00 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline PROGRAMME WIDE PROJECTS NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 43102589 39579.00 57759.50 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Fdtn Trust-Contract Baseline PROGRAMME WIDE PROJECTS NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 43102562 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline PROGRAMME WIDE PROJECTS SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 43102594 51471.50 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline PROGRAMME WIDE PROJECTS SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 43102579 55169.50 Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Hoare Srv Rec Fdtn Trust-Contract Baseline ACLITE NCA HARROGATE & DISTRICT NHS FOLINDATION NHS TRUST 43110667 58973.25 PATIENT TRANSPORT SERVICES Department of Health NHS North Fast & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline NORTH FAST AMBUILANCE SERVICE NHS FOUNDATION TRUST 43100500 126829 60 PATIENT TRANSPORT SERVICES 43102640 289754.50 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Fdtn Trust-Contract Baseline NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 227413.89 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hoare Sry Rec Fdtn Trust-Contract Baseline PATIENT TRANSPORT SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 43110598 Department of Health NHS North Fact & North Cumbria ICR 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline DATIENT TRANSPORT SERVICES NORTH EAST AMBUILANCE SERVICE NHS FOLINDATION TRUST 43110614 299617.11 Department of Health NHS North East & North Cumbria ICB 30/11/2022 Heare Sry Rec Edth Trust-Contract Baseline PATIENT TRANSPORT SERVICES NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST 43110761 548468.00

## QHM - NHS NORTH EAST AND NORTH CUMBRIA ICB - INVOICES OVER £25k - NOVEMBER 2022

Appealment of faulty	Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Separation of March   March   Company   Comp				PATIENT TRANSPORT SERVICES			499186.00
Section of Tends   March Control Section   March Con	Department of Health	NHS North East & North Cumbria ICB		PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST		145985.06
Separation of Health   180				COMMUNITY A NOT RED-RASED NOT PLACEMENTS			973763.64
Despendency of stable   Desp	1 '						281631.42
Sepantion of falls   An an analysis and the control of the control to the contr							36230.79
Department of Health   See   Proceedings   Department of Health   See   See   See   Department of Health   See   See   See   Department of Health   See   S				ABOLI COMMONTI CHIBIS			236800.97
							27853.14
							520394.91
	1 '						137699.89
Separation of braids   Web Steph Case A Service Control   1985	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST		1225634.29
Comparison of simulation   Comparison of simul	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	PERINATAL MH (COMMUNITY)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43154853	48501.77
Contention of Health   Mark Prof. Seed Service Control of Line   Seed Service Control of Li	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	ADHD	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43154858	27685.57
Cognition of Health   Min Non-Distant See North Control Co.   20/12/20/20/20/20/20/20/20/20/20/20/20/20/20	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	42977875	56500.00
Department of simular   Section Control Cont	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	43060112	56500.00
Compartment of Hashes   March South Canad State And Careful State   1,971,7500   State State   1,971	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Sry Rec Edtn Trust-Contract Variation	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43109458	41600.00
Compartment of Hashes   March South Canad State And Careful State   1,971,7500   State State   1,971	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Sry Rec Edtn Trust-Contract Variation	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43109458	105600.00
Department of Paul Age   Sept				MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERI AND TYNE AND WEAR NHS FOUNDATION TRUST		164900.00
Separtment of Health							177755.27
Separation of Health   Comparison of Health							39501.17
Separtment of Health	1 '						19750.59
Separation of Health							
Department of Health							71265.15
Department of Health							530453.00
Department of Health							48750.01
Separtment of Health	1 '						43595.00
Department of Health   Mis North Eart & North Combrid ICS   2012/1822   Heart So Ner Febra Trans How Comtract   ACUT SERVICES A GARTHARD HEAT IN INST COUNTAINTON TRUST   43154500   1600   1			,,				120214.45
Department of Health   New North East & Newth Cumber (15)   20   20   20   20   20   20   20   2	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST		45693.50
Department of Health   Mrs Such Eard & North Cauche Nat Co.   Sept.	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43154592	27726.00
Department of Health   MS Senth East & Morth Cumbris IC   Spit 1/2022   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/2022   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/2022   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/2022   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/2022   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & Pine Fe find Trust Non Contract   ACUT SERVICES   Spit 1/202   Kenz & P	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43154601	86507.20
Department of Health   MS Shoff East & Morth Cambris IC   3011/3022   Heart & Pine Fig. First State Context   ACUT SERVICES A   NEWCATEL UPON THE SHOPTAS SHIS FOUNDATION TRUST   4515450   356   35	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43102511	132563.67
Department of Fleath   Mile Shorth East & Robrit Cumbris 12   3911/3022   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NEWCASTEL UPON THE IOSPITALS WISH DOUBLINGTON TRUST   3811/3022   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NEWCASTEL UPON THE IOSPITALS WISH DOUBLINGTON TRUST   3811/3022   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NEWCASTEL UPON THE IOSPITALS WISH DOUBLINGTON TRUST   3811/302   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NOTIFIC COMBINE INTEGRATIO CARE IN STOURNATION TRUST   3811/302   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NOTIFIC COMBINIST INTEGRATIO CARE IN STOURNATION TRUST   3811/302   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NOTIFIC COMBINIST INTEGRATIO CARE IN STOURNATION TRUST   3811/302   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NOTIFIC COMBINIST INTEGRATIO CARE IN STOURNATION TRUST   3811/302   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NOTIFIC COMBINIST IN STOURNATION TRUST   3811/302   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NOTIFIC COMBINIST IN STOURNATION TRUST   3811/302   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NOTIFIC COMBINIST IN STOURNATION TRUST   3811/302   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NOTIFIC COMBINIST IN STOURNATION TRUST   3811/302   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NOTIFIC COMBINIST IN STOURNATION TRUST   3811/302   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NOTIFIC COMBINIST IN STOURNATION TRUST   3811/302   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NOTIFIC COMBINIST IN STOURNATION TRUST   3811/302   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NOTIFIC COMBINIST IN STOURNATION TRUST   3811/302   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A   NOTIFIC COMBINIST IN STOURNATION TRUST   3811/302   Hearts & Pine Fe fine Trias Non Contract   ACUT SERVICES A	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43154659	66916.73
Department of Health		NHS North East & North Cumbria ICB			NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST		54034.00
Department of Health							166188.00
Department of Neaths   Department of Neaths   Department of Neaths   MS North East & North Cumbha In North Code May 15 (July 2022)   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   NORTH CLUMBRIA INTEGRATICO CARE MS SPOUNDATION TRUST   43154565   301/12022   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   NORTH TEES & NORTH CLUMBRIA INTEGRATICO CARE MS SPOUNDATION TRUST   43154669   351   301/12022   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   NORTH TEES & NARTH POOL MS FOUNDATION TRUST   43154669   351   301/12022   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   NORTH TEES & NARTH POOL MS FOUNDATION TRUST   43154669   351   301/12022   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   NORTH TEES & NARTH POOL MS FOUNDATION TRUST   43154690   351   301/12022   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   NORTH TEES & NARTH POOL MORTH TRUST   43154690   351   301/12022   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   NORTH TEES & NORTH TEES & NARTH POOL MORTH TRUST   43154690   301   301/12022   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   NORTH MEMBER AFFELT HEART NORTH TRUST   43154901   301/12022   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   NORTH MEMBER AFFELT HEART NORTH TRUST   43154901   301/12022   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   NORTH MEMBER AFFELT HEART NORTH TRUST   43154901   301/12022   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   SOUTH TEES HOUTH AS NORTH TRUST   43154901   301/12022   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   SOUTH TEES HOUTH AS NORTH TRUST   43154901   301/12022   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   SOUTH TEES HOUTH AS NORTH TRUST   43154901   301/12022   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   SOUTH TRUST GE SURGELAND NORTH TRUST   43154901   301/12022   Heart Sor Nee Felth Trust-Non Contract   ACUTE SERVICES A   SOUTH TRUST GE SURGELAND NORTH TRUST   431							39564.42
Department of Health   Compartment of Health   Compartment of Health   Will North East & Robert Cumbris ICB   30/11/2022   Heare S No Rec First Parts-North Contract   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154666   351   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154666   351   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154666   351   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154666   351   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154666   351   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154666   351   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154661   351   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154661   351   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   351   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   351   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   351   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   351   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   351   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   351   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   ACUTE SERVICES A   NORTH TIES & HARTIEPOOL NIS FOUNDATION TRUST   43154691   ACUTE SERVICES A   NOR							27726.00
Department of Health   Department of Health   Department of Health   MIS North East & Robert Cumbris ICR   301/1/2022   Hoars S No Re Fidth Trust-Non Contract   ACUTE SERVICES A   NORTH TIES & HARTLEFOOL NIS FOUNDATION TRUST   43154669   335   336							165189.06
Department of Health   Department of Health   Department of Health   Nis North Eart & North Cumbris (C. M. 2011) 2012   Heart & North Cumbris (C. M. 2011)						1	I
Department of Health	1 '						35184.58
Department of Health							31505.00
Department of Health   Nest North East & North Cumbris ICB   30/11/2022   Hard's New Feet filth Trust-Non Contract   ACUT'S SERVICES A   NORTHUMBRIA HALTLYCARE NIS FOUNDATION TRUST   4315-9032   30/11/2022   Hard's New Feet filth Trust-Non Contract   ACUT'S SERVICES A   NORTHUMBRIA HALTLYCARE NIS FOUNDATION TRUST   4315-9018   30/11/2022   Hard's New Feet filth Trust-Non Contract   ACUT'S SERVICES A   SOUTH TES HOSPITALS NIS FOUNDATION TRUST   4315-9018   272   ACUT'S SERVICES A   SOUTH TES HOSPITALS NIS FOUNDATION TRUST   4315-9018   272   ACUT'S SERVICES A   SOUTH TES HOSPITALS NIS FOUNDATION TRUST   4315-9018   272   ACUT'S SERVICES A   SOUTH TES HOSPITALS NIS FOUNDATION TRUST   4315-9018   272   ACUT'S SERVICES A   SOUTH TES HOSPITALS NIS FOUNDATION TRUST   4315-9018   272   ACUT'S SERVICES A   SOUTH TES HOSPITALS NIS FOUNDATION TRUST   4315-9018   272   ACUT'S SERVICES A   SOUTH TES HOSPITALS NIS FOUNDATION TRUST   4315-9018   272   ACUT'S SERVICES A   SOUTH TES HOSPITALS NIS FOUNDATION TRUST   4315-9018   272   ACUT'S SERVICES A   SOUTH TRESSIDE & SUNDERAMON INSTITUTE SERVICES A   SOUTH TRESSIDE & SUNDE	1 '						101109.14
Department of Health   Department of Health   Department of Health   Nish North East & North Cumbria (G. B.)   3011/2002   Hears Sw. Rec Fidint Trust-Non Contract   ACUTE SERVICES A   SOUTH TEST HOSPITAS NISS FOUNDATION TRUST   4315-6915   3281							34130.87
Department of Health   Department of Health   NES North Earth Storth Cumbria (28)   30/11/2002   Hears Sw Rec Febria Trust-Non Contract   ACUTE SERVICES A   SOUTH TESS HOSPITASI NISS FOUNDATION TRUST   4315-6918   272.   Department of Health   NES North Earth Seath Routh Cumbria (28)   30/11/2002   Hears Sw Rec Febria Trust-Non Contract   ACUTE SERVICES A   SOUTH TESS HOSPITASI NISS FOUNDATION TRUST   4315-6925   487   Department of Health   NES North Earth Seath Routh Cumbria (28)   30/11/2002   Hears Sw Rec Febria Trust-Non Contract   ACUTE SERVICES A   SOUTH TYMISSIOR & SUMBERANON NISS FOUNDATION TRUST   4315-6935   487   Department of Health   NES North Earth Seath Routh Cumbria (28)   30/11/2002   Hears Sw Rec Febria Trust-Non Contract   ACUTE SERVICES A   SOUTH TYMISSIOR & SUMBERANON NISS FOUNDATION TRUST   4315-6948   3144   Department of Health   NES North Earth Seath Routh Cumbria (28)   30/11/2002   Hear Sw Rec Febria Trust-Non Contract   ACUTE SERVICES A   SOUTH TYMISSIOR & SUMBERANON NISS FOUNDATION TRUST   4315-6948   3144   Department of Health   NES North Earth & South Cumbria (28)   30/11/2002   Hear Sw Rec Febria Trust-Non Contract   ACUTE SERVICES A   SOUTH TYMISSIOR & SUMBERANON NISS FOUNDATION TRUST   4315-6948   30/11/2002   Hear Sw Rec Febria Trust-Non Contract   ACUTE SERVICES A   SOUTH TYMISSIOR & SUMBERANON NISS FOUNDATION TRUST   4315-6948   30/11/2002   Hear Sw Rec Febria Trust-Non Contract   ACUTE SERVICES A   SOUTH TYMISSIOR & SUMBERANON NISS FOUNDATION TRUST   4315-6942   500   Department of Health   NES North Eart & North Cumbria (28)   30/11/2002   Hear Sw Rec Febria Trust-Non Contract   ACUTE SERVICES A   SOUTH TYMISSIOR & SUMBERANON NISS FOUNDATION TRUST   43102671   597   Department of Health   NES North Eart & North Cumbria (28)   30/11/2002   Hear Sw Rec Febria Trust-Non Contract   ACUTE NCA   SOUTH TYMISSIOR & SUMBERANON NISS FOUNDATION TRUST   43102671   597   Department of Health   NES North Eart & North Cumbria (28)   30/11/2002   Hear Sw Rec Febria Trust-Non Contract							27726.00
Department of Health   NES North Eart & North Cumbria (St Department of	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43154905	80946.25
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43154913	28179.11
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43154918	27237.52
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43154925	48702.00
Department of Health	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43154937	47166.49
Department of Health Departmen					SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST		134408.36
Department of Health   MRS North East & North Cumbria ICB   30/11/2022   Hare SV Re Fefth Trust-Non Contract   DAND AUTISM   SEE SK & WEAR VALLEYS NHS POUNDATION TRUST   43156926   1260   1	1 '						180368.33
Department of Health Operatment of Health Operatmen	1 '						54034.00
Department of Health Departmen							126059.00
Department of Health Departmen							59719.00
Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 30/11/2022   Heare Sry Rec Fdtn Trust-Non Contract IAPT ADULT SOUTH TYMESIDE & SUNDERLAND NHS FOUNDATION TRUST 43102448 534							
Department of Health NHS North East & North Cumbria ICB  30/11/2022 Heare SV Rec Ren His Trust-Contract Baseline Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB  30/11/2022 Heare SV Rec Ren His Trust-Contract Baseline Department of Health NHS North East & North Cumbria ICB  30/11/2022 Heare SV Rec Ren His Trust-Contract Baseline Department of Health NHS North East & North Cumbria ICB  30/11/2022 Heare SV Rec Ren His Trust-Contract Baseline Department of Health NHS North East & No							56079.03
Department of Health NHS North East & North Cumbria ICB J0/11/2022   Heare Srv Rec Fdtn Trust-Non Contract ACUTE NCA UNIVERSITY HOSPITALS ON HIS POUNDATION TRUST 43102531 643 30/11/2022   Heare Srv Rec Fdtn Trust-Non Contract ACUTE NCA UNIVERSITY HOSPITALS ON HIS POUNDATION TRUST 4310689 30 30/11/2022   Heare Srv Rec Fdtn Trust-Non Contract ACUTE NCA UNIVERSITY HOSPITALS ON HIS POUNDATION TRUST 4310689 30 30/11/2022   Heare Srv Rec Fdtn Trust-Non Contract MENTAL HEALTH NCA TESTES & WEAR NALLEY NINS FOUNDATION TRUST 4310689 30 30/11/2022   Heare Srv Rec Fdtn Trust-Non Contract MENTAL HEALTH NCA TESTES & WEAR NALLEY NINS FOUNDATION TRUST 43105026 649 30/11/2022   Heare Srv Rec Fdtn Trust-Non Contract LONG TERM CONDITIONS SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 43155026 649 30/11/2022   Heare Srv Rec Fdtn Trust-Non Contract LONG TERM CONDITIONS SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 43155026 649 30/11/2022   Heare Srv Rec Fdtn Trust-Non Contract LONG TERM CONDITIONS SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 43155026 649 30/11/2022   Heare Srv Rec Fdtn Trust-Non Contract LONG TERM CONDITIONS SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 43155026 649 30/11/2022   Heare Srv Rec Fdtn Trust-Non Contract LONG TERM CONDITIONS SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST 43109451 51231 5231 5231 5231 5231 5231 5231 5							64666.67
Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hibbre-Foundation Trists PROGRAMME WIDE PROJECTS NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 430/11/2022 Hibbre-Foundation Trists PROGRAMME WIDE PROJECTS NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 430/11/2022 Hibbre-Foundation Trists PROGRAMME WIDE PROJECTS SOUTH TYPESIDE & SUNDERLAND NHS FOUNDATION TRUST 430/11/2022 Hibbre-Foundation Trists PROGRAMME WIDE PROJECTS SOUTH TYPESIDE & SUNDERLAND NHS FOUNDATION TRUST 430/11/2022 Hibbre-Foundation Trists PROGRAMME	1 '						53416.60
Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hacre Srv Rec NHS Trust-Contract Baseline NHS 1112 NST Trust-Non Contract ACUTE NCA LEEDS TEACHING HOSPITALS NHS TRUST HAS SOUTH TYNE GENERAL SERVICE NHS TRUST HAS SOUTH TRANSPORT SERVICES NORTH WEST AMBULANCE SERVICE NHS TRUST HAS SOUTH TRANSPORT SERVICE SERVICE NHS TRUST HAS SOUTH TRANSPORT SERVICES NORTH WEST AMBULANCE SERVICE NHS TRUST HAS SOUTH TRANSPORT SERVICES NORTH WEST AMBULANCE SERVICE NHS TRUST HAS SOUTH TRANSPORT SERVICES NORTH WEST AMBULANCE SERVICE NHS TRUST HAS SOUTH TRANSPORT SERVICE SERVICE NHS TRUST HAS SOUTH TRANSPORT SERVICES NORTH WEST AMBULANCE SERVICE NHS TRUST HAS SOUTH TRANSPORT SERVICES NORTH WEST AMBULANCE SERVICE NHS TRUST HAS SOUTH TRANSPORT SERVICES NORTH WEST AMBULANCE SERVICE NHS TRUST HAS SOUTH TRANSPORT SERVICES NORT							64357.61
Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hore Services A Supplies A						1	30272.00
Department of Health NHS North East & North Cumbria ICB 30/11/2022 Hacre Srv Rec NHS Trust-Contract Baseline AMBULANCE SERVICE NHS TRUST AMBUL	1 '						321964.33
Department of Health Departmen	1 '						64993.17
Department of Health Departmen	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec Fdtn Trust-Over/ Under Performance				590668.33
Department of Health Departmen	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	43109451	1523100.00
Department of Health Departmen	Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	43109451	111200.00
Department of Health Departmen							334100.00
Department of Health Departmen		NHS North East & North Cumbria ICB					100000.00
Department of Health Departmen							37500.00
Department of Health Departmen	1 '						52500.00
Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Sunder LAND NHS FOUNDATION TRUST 43102714 43103712 4662 43103712 4662 43103712 4662 43103712 4662 43103712 4662 43103712 4662 43103712 4662 43103712 4662 43103712 4							95600.00
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB NHS North East & Nor							89500.00
Department of Health NHS North East & North Cumbria ICB 30/11/2022 Income tax <1Yr-Student Loans BALANCE SHEET HMRC 43103712 35							466215.58
					THE STATE OF THE S		466215.58 3515.00
Updatrment of Health   NHS North Last & North Cumpria ILB   SU/11/2022   National Insurance < 1 vr-Ni- ERS   BALANCE SHEET   HMKC   HMKC   43103712   3168	1 '						
	Department of Health	INDS NORTH East & NORTH CUMBRIA ICB	50/11/2022 National Insurance < 1 yr-Ni- EKS	DALANCE STEEL	ILIMIKC	43103/12	316803.29

Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number AP A	Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	43103712	197461.9
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	43328304	28068.1
epartment of Health	NHS North East & North Cumbria ICB	30/11/2022 Post Graduate Loan Payable	BALANCE SHEET	HMRC	43103712	506.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43061996	53688.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43062019	15380.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43062062	31240.7
epartment of Health	NHS North East & North Cumbria ICB	30/11/2022 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43217673	51378.1
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Prescribing	PRESCRIBING	NUTRICIA LTD	43092389	31932.1
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	43062202	62593.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	43062214	52725.6
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	43229283	26970.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	43196686	39219.3
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	43196702	39219.
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Programme Support Costs	PROGRAMME WIDE PROJECTS	ICAN HEALTH AND FITNESS CIC	43342197	34674.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	43231489	691000.
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	43090019	35833.
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	43090022	25000.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	43196803	40702.
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	43278694	15114.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	43278694	33125.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	43278694	5625.
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	42994960	1740275.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	43278628	658891.7
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Soc Care-Other Soc Care	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	43090015	479500.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	43278694	740754.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	43103712	-8071.
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	43092104	159183.
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	43179437	64918.
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	43179445	64918.
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42994720	33328.
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42994807	42032.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43091857	51591.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43091910	50288.9
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43104820	51591.0
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43328306	31526.
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43328311	37522.2
Department of Health	NHS North East & North Cumbria ICB	30/11/2022 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43328320	35600.1