

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	BIRBECK MEDICAL GROUP	43148573	14401.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	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 East & North Cumbria ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR AT 49 MARINE AVENUE	43076794	5831.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43220840	5482.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43220821	8325.13
Department of Health	NHS North East & North Cumbria ICB	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 East & North Cumbria ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43099652	2007.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SALKELD & PARTNERS	43099646	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	35820.85
Department of Health	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	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
Department of Health	NHS North East & North Cumbria ICB	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	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	43077133	-1613.01
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 East & North Cumbria ICB	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 East & North Cumbria ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	43171585	447.60
Department of Health	NHS North East & North Cumbria ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	43148593	4094.43
Department of Health	NHS North East & North Cumbria ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	43077126	543.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	43076894	3308.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND 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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43153315	4483.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	BISHOP AUCKLAND PCN	43153320	4771.75
Department of Health	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	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CARLISLE PCN	43153308	6229.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43153304	6458.51
Department of Health	NHS North East & North Cumbria ICB	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	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43153293	4304.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	COALFIELDS PCN	43153310	6294.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43153316	3923.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	COPELAND PCN	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 East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	DERWENTSIDE PCN	43153312	11532.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	DURHAM COAST PCN	43153286	4102.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	DURHAM EAST PCN	43153303	3455.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	DURHAM WEST PCN	43153265	6462.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	EASINGTON CENTRAL PCN	43153277	4199.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	EAST CLEVELAND PCN	43153270	5285.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	EDEN (CUMBRIA) PCN	43153271	6771.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	ESTON PCN	43153321	5880.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43153326	8339.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	GATESHEAD EAST PCN	43153276	3698.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	GATESHEAD INNER WEST PCN	43153289	5693.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43153266	7870.37
Department of Health	NHS North East & North Cumbria ICB	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	DELEGATED GP	HARTLEPOOL PCN	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 AND NORTH CUMBRIA ICB - INVOICES OVER £25k - NOVEMBER 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
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	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NEWCASTLE EAST PCN	43153279	10287.62
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	43153300	6651.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43153322	6463.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NORTH EASINGTON 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	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SUNDERLAND NORTH PCN	43153296	5623.76
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	43153278	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 2 PCN	43153267	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	43153317	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	NHS North East & North Cumbria ICB	30/11/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	43076614	80.50
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 AT 49 MARINE AVENUE	43076794	4549.50
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 MEARS & PARTNERS	43076951	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	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43220617	34229.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HILLSIDE PRACTICE	43220614	36346.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LINTHORPE SURGERY	43220969	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	36870.68
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	43239952	22307.33
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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR AT 49 MARINE AVENUE	43076794	5410.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department 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	4609.42
Department 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	4630.00
Department 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	8589.42
Department 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	15333.13
Department 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	5789.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	43076960	1871.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	43076779	1785.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	43148559	831.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	43148563	1197.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	43076771	5198.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	43076781	1614.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	43076783	3634.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	43076886	2102.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	43076888	1422.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	43076896	1631.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	43076910	4776.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	43148573	2244.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	43076930	4571.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	43076938	1515.39
Department 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	2388.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	43076977	1242.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43148567	2819.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	43099666	2169.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BURRELL & PARTNERS	43076942	3761.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	43077092	2894.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	43148571	772.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	43076900	1023.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	43148584	5636.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43148575	2738.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	43148577	1413.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	43099655	780.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	43076946	1795.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	43076843	1197.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	43076892	3466.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	43076904	1453.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43099661	7553.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	43076877	1203.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	43076966	1808.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	43077030	1046.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	43076921	4266.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	43076927	1464.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	43171586	597.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	43148587	593.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	43099669	1535.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	43148591	835.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	43077094	2274.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	43077096	1187.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	43077108	1164.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	43077039	1158.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEGBAYO	43099644	681.06
Department 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	1789.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	43077127	1204.19
Department 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	1803.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	43076593	2553.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	43077080	1932.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	43076753	1756.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	43077106	1273.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	43076597	846.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	43076949	3233.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	43077051	5120.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	43077112	1423.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	43099653	1135.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	43076956	1298.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	43077181	1652.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	43076998	847.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	43077017	1354.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	43076902	891.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	43099677	1861.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43076953	2969.91

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	43076826	1671.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	43077088	1116.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	43077143	720.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	43077098	1405.79
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
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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	43076731	635.64
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 Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	43076786	2337.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	43076601	3804.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR LACEY & PARTNERS	43076626	1899.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	43076653	1487.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	43076924	410.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	43076605	2472.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	43076906	1720.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	43076775	561.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	43076951	1886.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	43076692	1384.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	43099637	2265.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	43077019	1913.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	43077167	1529.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	43076800	1707.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	43077023	2924.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	43077177	1917.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	43077120	1035.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	43076702	1492.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	43099635	1629.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	43076798	1936.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	43077157	2377.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	43076822	1740.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	43077071	1845.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	43076836	1330.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43099652	729.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	43099642	4742.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	43076919	1237.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	43076704	2189.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S M IMAM	43076726	611.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	43076812	1973.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	43077100	389.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	43077102	2705.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	43099668	1856.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	43077110	1172.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	43076735	924.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	43077045	2062.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	43077175	3057.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	43076747	2779.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	43077043	4084.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	43099648	839.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	43076898	7733.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	43077049	967.29
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	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	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	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	DR WALLACE & PARTNERS	43076664	1196.23
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	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	43076765	1188.30
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	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	43077056	4397.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	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	EDEN MEDICAL GROUP	43148589	2507.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	43077069	1038.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	43077073	1052.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	43077075	1270.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	43076989	1344.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	43076991	1169.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	43076993	632.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	43076610	5717.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	43099626	2943.43

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	43148542	1201.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	43076620	1191.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	43099671	3214.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	43076622	1968.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	43076628	907.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	43077004	1698.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	43076632	1481.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	43076728	3053.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	43076668	1634.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	43077015	1606.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	43076685	3329.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	43076666	2301.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	43076671	1628.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43076677	2144.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	43077029	983.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	43076700	1148.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	43076657	2127.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	43076673	1736.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	43148595	932.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	43076675	615.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	43077032	2821.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	43076696	1386.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	43076649	1784.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	43076662	640.34
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	5373.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	43076698	1130.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	43076729	1403.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	43148552	456.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	43077118	996.13
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	1662.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	43077129	1452.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	43148549	1170.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	43076708	3841.05
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	1297.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	43076713	1378.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	43148550	2326.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	43076715	1518.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	43076717	3070.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	43077141	9141.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	43076719	390.01
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	1057.53
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	1539.65
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	1408.26
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	2459.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	43076743	1571.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	43076751	2055.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	43076721	1912.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	43076722	1671.56
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	1836.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	43076737	2355.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	43076739	1704.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	43076749	2329.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	43076755	4526.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	43076759	2713.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	43076763	2757.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	43076838	820.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	43076869	3402.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	43076655	1610.85
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	719.76
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	2844.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	43076818	1699.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	43076834	1252.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	43076863	1059.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	3188.47

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
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	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	43076809	704.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	43076981	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	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	43077147	1927.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	43148569	569.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43148582	840.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	43076983	1982.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	43077002	1867.49
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	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	43077082	3025.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	43077084	393.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	43076855	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	WEARDALE 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	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	43077171	867.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	43148602	849.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	43076595	1849.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	43076599	2415.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDRINGTON	43076603	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 AND NORTH CUMBRIA ICB - INVOICES OVER £25k - NOVEMBER 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	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	5803.42
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	4942.67
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	12418.90
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	28355.00
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	43077017	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	DELEGATED GP	DR HOWARTH & PARTNERS	43077098	437.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KELLIHER & PARTNERS	43220696	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KILGOUR & PARTNERS	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

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PEARSTON & PARTNERS	43077177	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PERRINS & PARTNERS	43077120	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PERRINS & PARTNERS	43220967	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRICE & PARTNERS	43099635	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RG TURNER&PARTNERS	43077071	310.50
Department 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	46.00
Department 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	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S M IMAM	43076726	11.50
Department 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	207.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SANDBACH & PARTNERS	43077102	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCARLETT & PARTNERS	43099668	46.00
Department 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	161.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPRAKE & PARTNERS	43076747	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SUCHDEV & PARTNERS	43099648	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNTON & PARTNERS	43076913	299.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINAYAK & PARTNER	43077155	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINOD KUMAR & PARTNER	43076796	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WADGE & PARTNERS	43099650	218.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ZAIDI & PARTNER	43077060	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DUNELM MEDICAL PRACTICE	43077056	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELLISON VIEW SURGERY	43220930	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	43077075	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	43076991	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	43076610	333.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAS HOUSE LANE SURGERY	43076622	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	43076628	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	43076632	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	43077015	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREYSTOKE	43076685	253.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	43076671	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43076677	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	43076673	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMMARY STREET SURGERY	43076662	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	43077118	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINTHORPE SURGERY	43077122	103.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	43148554	425.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANOR HOUSE SURGERY	43077129	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLBOROUGH SURGERY	43076708	494.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	43076715	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	43076717	172.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MELROSE SURGERY BILLINGHAM	43076719	115.00
Department 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	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	METCALFE & PARTNERS	43076917	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	43076741	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	43076751	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEASHAM ROAD SURGERY	43076721	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	43076737	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	43076739	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	43076749	897.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	43076755	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	43076759	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	43076763	345.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	43076838	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	43076818	138.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL CENTRE	43076834	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	43076790	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43076804	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	43076809	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	43076820	161.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	43076859	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	43077134	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROTHBURY SURGERY	43077136	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON PARK MEDICAL GROUP	43076850	253.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	43076852	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	43077147	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	43076983	138.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	43077002	138.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWOOD SURGERY	43077047	172.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	43099673	80.50

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	43099651	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	43076964	138.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43076975	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43077078	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	43077082	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTREE SURGERY	43077084	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TYSON & PARTNERS	43076855	184.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	43077161	299.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	43148547	391.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST FARM SURGERY	43077151	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	43077171	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	43076595	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	43076599	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIDDRINGTON	43076603	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	43076630	172.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	43076624	218.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODS & PARTNERS	43076936	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE SURGERY SALT BURN SEA	43076633	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	43076637	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	43076643	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	43076660	161.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	43076960	126238.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	43076779	141136.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	43171585	2645.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	43148559	100987.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	43076996	31517.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	43148563	122564.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	43076757	83895.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	43076758	-34614.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	43076771	229111.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	43220683	12961.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	43076781	124784.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	43220690	90217.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	43076783	122705.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	43220692	18522.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	43076802	135892.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	43076803	-59968.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	43220708	3666.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	43099643	66194.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	43220714	8966.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	43076884	52538.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	43076886	68322.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	43076888	116289.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	43076889	-44596.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	43076896	106283.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	43076910	161974.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	43076911	-37191.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	43220804	6616.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	43076745	74046.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	43148573	140187.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	43076930	158361.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	43076938	116728.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	43099664	217060.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	43099665	-27791.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	43220883	14220.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	43076968	229312.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	43076977	39776.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43148567	188731.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43148568	-26009.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43245701	52017.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	43076861	56491.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	43077012	61626.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	43099666	81261.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	43076882	236967.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	43076942	126355.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	43076943	-25995.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	43077092	96440.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	43148571	52889.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	43245705	15998.12

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	43076900	72379.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	43148584	423521.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	43148585	-37195.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43148575	194729.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43148576	-55474.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43245708	13035.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	43245709	-1533.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	43148577	92586.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	43245710	11862.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	43099655	45035.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	43076944	64171.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	43076946	109368.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	43076947	-37832.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	43076955	-44812.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	43099658	136245.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	43076843	83366.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	43076892	113208.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	43076904	48533.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43076963	-50117.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43099661	241136.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	43076877	80333.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	43076966	163953.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	43077030	68183.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	43092104	28401.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	43179437	8948.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	43179445	8948.41
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	69358.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	43077039	78170.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR AIYEBBAYO	43099644	63408.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	43077179	158761.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	43077180	-42952.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	43076794	87573.99
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	91288.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	43077127	81406.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	43076908	130418.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	43076593	154399.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	43076594	-29953.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	43077080	67451.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	43076753	109450.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	43077106	83371.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	43076867	55123.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	43076597	52393.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	43076949	233142.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	43076950	-32971.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	43077051	165683.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	43077112	91820.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	43099653	66997.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	43076956	83243.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	43077181	105540.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	43077182	-37341.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	43076998	50769.53

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	43077017	80545.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	43076902	29088.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	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 East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43220840	6580.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	43076826	76451.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	43077088	68864.96
Department of Health	NHS North East & North Cumbria ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	43077173	114291.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	43076731	37152.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	43076679	48159.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	43076786	137243.06
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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	43076626	66508.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	43076653	101723.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	43076924	28382.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	43076775	36517.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	43077019	129267.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	43076639	94646.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	43077167	97662.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	43076800	58614.54
Department of Health	NHS North East & North Cumbria ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	43077120	89443.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	43220967	840.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	43221014	28769.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	43076798	59106.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR RAY	43077157	74734.03
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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	43076836	107636.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	43099652	45138.09
Department of Health	NHS North East & North Cumbria ICB	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	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	43076919	106546.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	43076704	76622.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	43077025	70438.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR S M IMAM	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 East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	43077100	31899.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	43076840	-49110.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	43099646	390942.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	43077102	204500.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	43077103	-29012.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	43099668	78830.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	43077110	72995.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	43076735	60546.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	43077045	76505.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	43077114	79952.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	43076687	51700.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	43077175	100896.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	43076747	107130.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	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

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	43076898	247760.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	43076899	-100614.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	43077049	61797.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	43076913	98642.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	43077155	40140.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	43076796	58148.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	43099650	83315.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	43076664	83804.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	43076733	158321.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	43077060	43594.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	43076765	49371.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	43077035	42369.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	43077055	6648.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	43077056	140849.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	43077058	152983.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	43076875	246022.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	43076876	-28636.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	43148589	169821.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	43077069	61073.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	43220930	560.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	43077073	84116.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	43077075	41002.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	43076989	90741.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	43076990	-30437.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	43076991	71302.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	43076993	114253.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	43220942	8584.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	43148593	267616.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	43077116	182956.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	43077117	-30637.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	43076610	200317.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	43076611	-51915.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	43076612	81353.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	43076615	30371.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	43099626	112114.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	43148542	69884.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	43171583	-53120.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	43077000	84949.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	43076620	40539.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	43220571	15502.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	43099671	259535.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	43076622	60670.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	43220573	9013.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	43076628	75514.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	43077004	104090.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	43220880	40260.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	43077006	55620.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	43220881	11305.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	43076632	136670.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	43076728	97248.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	86015.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	43220601	11200.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	43076668	55723.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	43077015	105683.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	43076685	105376.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43076694	104102.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	43076647	63729.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	43076651	76724.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	43076666	83869.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	43099633	48751.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	43076671	110839.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43076677	181230.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	HAVEN MEDICAL PRACTICE	43076681	34362.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	43076690	61022.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	43077029	78533.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	43099667	-37593.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	43076700	79313.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	43076657	134916.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	43220599	52549.75

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	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	AP Amount £
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	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	43076739	134578.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	NNT LIFT COMPANY LTD	43071731	27985.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	43076749	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	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	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	43124979	32755.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	43124980	-54644.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	43076869	108123.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	43076655	166092.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	43076767	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	43220679	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	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	30/11/2022	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43076805	-29075.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	43220709	68377.95
Department of Health	NHS North East & North Cumbria ICB	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	RAVENSCLIFF SURGERY	43077126	32755.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	RAVENSCLIFF SURGERY	43239554	160468.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	RAVENSCLIFF 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	DELEGATED GP	ROTHBURY SURGERY	43077136	76817.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	43076824	124288.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	43077145	101575.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	43220986	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	43148569	36793.58

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	43245703	12315.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43148582	61801.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	43076983	75958.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	43077002	151865.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	43077008	163247.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	43148586	139147.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	43077047	87478.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	43076979	98610.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	43099673	103010.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	43077041	229842.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	43077042	-77970.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	43099651	129524.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	43076806	9284.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	43076807	173876.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	43220711	3717.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43076894	102175.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43077010	50143.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43077077	-59672.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	43099670	97868.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	43076971	60073.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	43076961	127495.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	43076964	64541.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	43148580	61984.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	43245714	10654.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43076975	168897.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43077078	206459.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	43077079	-26871.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	43077082	236932.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	43077084	26768.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	43076855	98048.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	43077131	85439.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	43220975	5974.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	43171588	115847.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	43245729	17180.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	43077062	134699.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	43239552	10509.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	43077161	89153.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	43220994	43215.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43077165	122227.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43077166	-30520.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43220998	4210.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	43076635	32232.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	43220582	6530.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	43148547	80556.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	43148599	50797.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	43077064	91116.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	43076871	81320.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	43077133	-40384.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	43099676	109588.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	43077139	559211.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	43077140	-74545.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	43220981	7950.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	43220982	77565.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	43077149	33887.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	43077151	57565.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	43077163	80578.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	43077169	87485.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	43077037	27238.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	43077171	55419.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	43148602	59824.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	43076595	129441.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	43076596	-29711.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	43076599	78061.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	43220555	5517.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	43076603	62709.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	43220558	9540.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	43148540	99193.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	43076608	97606.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	43076614	52520.29

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	43076934	90351.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	43076935	-27661.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	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 East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	43076630	111330.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	43076624	136464.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	43076936	79049.10
Department of Health	NHS North East & North Cumbria ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	43076643	152932.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	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	9571.85
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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	BEDLINGTONSHIRE MEDICAL GROUP	43220708	23454.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	43220714	34124.56
Department of Health	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	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	43245701	166003.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	43245705	58245.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	43245708	53988.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	43245710	48961.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	DUNELM MEDICAL PRACTICE	43077055	42899.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	43220942	27621.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	43220571	55379.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	43220590	37866.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	JAMES STREET GROUP PRACTICE	43245686	34432.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	LILLY & PARTNERS	43076873	26088.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	MEDICAL GROUP	43220984	60701.60
Department of Health	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	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	43220765	20193.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	RAILWAY MEDICAL GROUP	43220970	57176.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	43220760	28165.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	SALTSCAR SURGERY	43220986	24302.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	43245699	53111.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	43245703	47802.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	STUART & PARTNERS	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	43245714	40391.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	43220975	29154.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	43245729	52028.08
Department of Health	NHS North East & North Cumbria ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	WELLWAY MEDICAL GROUP	43220981	47425.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	WEST RAINTON SURGERY	43077163	285.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	WHITE MEDICAL GROUP	43220555	22621.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	43220558	16086.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	CENTRAL DRUGS	WOODBRIDGE PRACTICE	43220569	22727.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR HUGHES & PARTNERS BIRTLEY	43220821	10151.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GRAINGER MEDICAL GROUP	43220601	29862.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	43220666	2088.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43220861	2189.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	43220614	10701.04

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Coordinator	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	11885.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Coordinator	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43148561	3983.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Coordinator	DELEGATED GP	SELE MEDICAL PRACTICE	43077147	4549.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Coordinator	DELEGATED GP	WELLWAY MEDICAL GROUP	43220982	2724.75
Department 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	7710.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	43153320	4500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	43153283	4040.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	43153327	2540.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	43153308	5280.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	43153306	4200.00
Department 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	1800.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	43153310	5710.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43153316	3890.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	43153301	4000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	43153312	8820.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	43153286	3910.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	43153303	1500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	43153265	4290.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	43153277	4330.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	43153271	2700.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43153326	2720.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	43153276	2740.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	43153289	3330.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43153290	3690.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	43153285	2560.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43153297	1800.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	43153279	4690.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	43153300	3960.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43153322	2490.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	43153318	4710.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	43153313	3040.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	43153325	4470.00
Department 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	3500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	43153272	2490.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	43153291	4260.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	43153275	3420.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43153280	3730.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43153323	3380.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43153292	5750.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	43153302	4030.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	43153296	4550.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	43153278	2700.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	43153267	3260.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	43153317	4880.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	43153273	3980.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	43153274	5200.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	43153305	3300.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	43153331	3050.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	43153284	9430.00
Department 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	4810.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	43153268	6940.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	43153264	4800.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	43153309	3960.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	43153328	3175.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43153315	2199.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	43153320	2341.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	43153283	2418.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	43153307	3294.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	43153327	2267.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	43153308	3056.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43153304	3168.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	43153306	3631.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43153293	2112.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	43153310	3088.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43153316	1924.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	43153301	3805.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	43153299	6803.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	43153312	5658.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	43153286	2013.08

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	43153303	1695.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	43153265	3170.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	43153277	2060.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	43153270	2593.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	43153271	3322.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	43153321	2885.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43153326	4091.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	43153276	1814.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	43153289	2793.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43153266	3861.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	43153294	1899.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	43153311	1944.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	43153319	2760.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43153290	2079.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	43153285	2542.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43153297	2423.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	43153279	5047.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	43153300	3263.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43153322	3171.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	43153318	2291.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	43153313	2301.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	43153325	3473.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	43153269	2761.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43153329	4563.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	43153272	1893.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43153287	2114.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	43153281	3377.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD 1 PCN	43153291	2597.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD NORTH PCN	43153275	3497.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43153280	3295.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43153323	3517.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43153292	2922.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	43153324	3285.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	43153302	2970.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	43153296	2759.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	43153278	3024.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	43153267	2332.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	43153317	3181.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	43153273	1884.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	43153274	2780.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	43153305	3357.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	43153331	1832.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	43153284	4724.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	43153298	1872.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	43153268	3564.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	43153264	3191.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	43153309	2029.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	43076951	4774.84
Department 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	4776.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	5024.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	43220666	5270.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BIRBECK MEDICAL GROUP	43148573	1786.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	43148567	1786.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43099661	1861.30
Department 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	2103.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BRUMBY & PARTNERS	43076753	4178.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SALKELD & PARTNERS	43099646	2215.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATON	43076687	2105.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	22592.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	12714.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	43148561	6602.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	43148582	1886.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	VILLAGE GREEN SURGERY	43239552	2304.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Dietician	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43220840	1747.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Dietician	DELEGATED GP	DR PERRINS & PARTNERS	43220967	1465.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Dietician	DELEGATED GP	ELLISON VIEW SURGERY	43220930	1747.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	43153328	33696.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43153315	25059.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	43153320	26202.88

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	43153283	28411.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	43153307	30350.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	43153327	23330.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	43153308	31652.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43153304	42860.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	43153306	38089.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43153293	18052.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	43153310	33180.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43153316	20696.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	43153301	40549.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	43153299	72481.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	43153312	59131.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	43153286	22233.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	43153303	17091.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	43153265	33413.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	43153277	23900.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	43153270	28359.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	43153271	33436.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	43153321	34711.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43153326	46199.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	43153276	20540.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	43153289	29778.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43153266	47863.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	43153294	21164.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	43153311	22082.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	43153319	34842.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43153290	19342.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	43153285	26490.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43153297	23256.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	43153279	56464.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	43153300	37128.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43153322	34464.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	43153318	25200.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	43153313	19977.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	43153325	39268.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	43153269	33310.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	43153329	45430.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	43153272	19477.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43153287	24371.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	43153281	38368.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD 1 PCN	43153291	27877.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD NORTH PCN	43153275	38415.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43153280	37588.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43153323	37285.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43153292	33486.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	43153324	37432.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	43153302	38963.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	43153296	31438.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	43153278	33820.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	43153267	25368.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	43153317	33925.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	43153273	20666.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	43153274	31845.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	43153305	35109.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	43153331	20330.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	43153284	48430.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	43153298	22889.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	43153268	35962.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	43153264	31205.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	43153309	22627.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ELLISON VIEW SURGERY	43220930	3945.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43221015	6071.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HAVELOCK GRANGE PRACTICE	43220617	15580.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	6531.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	43153328	3130.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	43153315	2328.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	43153320	2434.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	43153283	2639.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	43153307	2819.60

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	43153327	2167.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	43153308	2940.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	43153304	3981.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	43153306	3538.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	43153293	1677.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	43153310	3082.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	43153316	1922.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	43153301	3767.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	43153299	6733.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	43153312	5493.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	43153286	2065.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	43153303	1587.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	43153265	3104.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	43153277	2220.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	43153270	2634.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	43153271	3106.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	43153321	3224.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	43153326	4292.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	43153276	1908.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	43153289	2766.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	43153266	4446.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	43153294	1966.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	43153311	2051.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	43153319	3236.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	43153290	1797.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	43153285	2461.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	43153297	2160.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	43153279	5245.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	43153300	3449.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	43153322	3201.85
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	3648.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	43153269	3094.66
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	4220.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	43153272	1809.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	43153287	2264.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	43153281	3564.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	SEDGFIELD 1 PCN	43153291	2589.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	SEDGFIELD NORTH PCN	43153275	3568.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	43153280	3492.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	43153323	3463.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	43153292	3111.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	43153324	3477.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	43153302	3619.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	43153296	2920.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	43153278	3141.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	43153267	2356.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	43153317	3151.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	WALLSEND PCN	43153273	1919.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	43153274	2958.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	43153305	3261.75
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	4499.32
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	2126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	43153268	3340.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	43153264	2899.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	43153309	2102.20
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	1831.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Nursing Associate	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	2191.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Occupational Therapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43221015	4609.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Occupational Therapist	DELEGATED GP	SELE MEDICAL PRACTICE	43077147	16713.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Occupational Therapist	DELEGATED GP	WELLWAY MEDICAL GROUP	43220982	15341.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	4609.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN MEDICAL GROUP	43148589	2896.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43221015	3035.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	NORMANBY MEDICAL CENTRE	43220666	5259.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	PONTELAND MEDICAL GROUP	43076777	9423.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43220840	8806.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR MEARS & PARTNERS	43076951	4403.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ELLISON VIEW SURGERY	43220930	5401.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN Capacity and Access Support	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	ENDEAVOUR PRACTICE	43220870	2304.74
Department of Health	NHS North East & North Cumbria ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LINTHORPE SURGERY	43220969	4191.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR PERRINS & PARTNERS	43220967	1754.99
Department of Health	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	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR PERRINS & PARTNERS	43220967	4206.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	ELLISON VIEW SURGERY	43220930	2304.75
Department of Health	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	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	9140.00
Department of Health	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	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
Department of Health	NHS North East & North Cumbria ICB	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	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	QUEEN STREET MEDICAL PRACTICE	43148561	21649.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43220861	10513.76
Department of Health	NHS North East & North Cumbria ICB	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 East & North Cumbria ICB	30/11/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	QUEEN 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
Department of Health	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	NHS North East & North Cumbria ICB	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 East & North Cumbria ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR PERRINS & PARTNERS	43220967	3234.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SALKELD & PARTNERS	43099646	5285.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	43099630	27790.87
Department of Health	NHS North East & North Cumbria ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SELE MEDICAL PRACTICE	43077147	12046.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	43220861	5371.71
Department of Health	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	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43077165	8262.96
Department of Health	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	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	43099661	1260.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	43220840	5017.81
Department of Health	NHS North East & North Cumbria ICB	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	30/11/2022	C&M-PCN DES PODIATRIST	DELEGATED GP	ELLISON VIEW SURGERY	43220930	4504.97
Department of Health	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	NHS North East & North Cumbria ICB	30/11/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	BIRBECK MEDICAL GROUP	43148573	4356.84
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	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 East & North Cumbria ICB	30/11/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	43220982	4403.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SINGH WINLATON	43076687	4380.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	WELLWAY MEDICAL GROUP	43220982	4609.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43220821	29166.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SALKELD & PARTNERS	43099646	9553.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	43076687	16446.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43221015	8979.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	43221019	15375.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43077165	12618.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WELLWAY MEDICAL GROUP	43220982	13911.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Home/RR paramedic	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	43077165	4609.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	43076996	385.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	43076757	1995.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	43076802	3898.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	43099643	1787.68

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
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
Department of Health	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	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	43077179	2166.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	43076867	832.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43099657	2655.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	43076639	1432.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	43077025	1149.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	43099646	5222.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	43077114	1242.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	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	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	43076875	6936.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	43077116	5180.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	43076612	2194.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	43076615	88.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	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	43077006	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	43099633	1347.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	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	DELEGATED GP	HAYDON BRIDGE SURGERY	43076690	1882.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	43076645	1265.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	43076606	5796.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	43076995	5804.50
Department of Health	NHS North East & North Cumbria ICB	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	DELEGATED GP	LAMBERT & PARTNER	43077053	1869.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	43076788	1214.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	43076816	2614.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	43076973	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	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	43076865	2745.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	43076830	675.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	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	DELEGATED GP	POUNDER & PARTNERS	43076848	3929.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	43076792	1975.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	43077124	8444.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	43076724	1972.03
Department of Health	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	DELEGATED GP	UNION BRAE	43077131	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	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	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	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	43077037	393.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43221015	7962.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	RAILWAY MEDICAL GROUP	43221019	3061.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	WELLWAY MEDICAL GROUP	43220982	4776.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	43220821	5647.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SALKELD & PARTNERS	43099646	18806.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SINGH WINLATON	43076687	12560.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	GUIDEPOST MEDICAL GROUP	43221015	9742.66

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
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	6950.56
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	4126.98
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	8560.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASTLEY & LEVICK	43076757	310.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	43076802	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	43099643	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELLINGHAM MEDICAL GROUP	43076884	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDWELL & DAVIDSON	43076745	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRANCH END SURGERY	43076861	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	43099658	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	43076915	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CORBRIDGE HEALTH CENTRE	43099654	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BURDON & PARTNERS	43076867	34.50
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	34.50
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	80.50
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	218.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	43099646	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SINGH WINLATON	43076687	46.00
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	80.50
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	115.00
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	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	43077000	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENDALE SURGERY	43077006	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	43076651	333.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	43076690	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	43076645	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEVICK JF	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	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE MEDICAL GROUP	43076706	425.50
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	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	43076830	80.50
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	2270.24
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	69750.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	43096719	122166.67
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	43054101	129364.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43054111	70333.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43139654	70250.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43217714	21856.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	43328328	186808.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43054101	103728.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43054111	62416.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43096719	30333.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	43105075	15683.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	42977878	-2906.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43054101	151435.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43062273	116333.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43062276	35666.67
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	49583.33
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	123916.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	43256413	35537.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	LD AND AUTISM	NHS NORTH OF ENGLAND CSU	43328328	32251.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	COMMUNITY SERVICES A	NHS NORTH OF ENGLAND CSU	43091889	27813.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	43054101	28480.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	43217714	4120.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	43062273	201000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH OF ENGLAND CSU	43139654	433182.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	GP INVESTMENT	NHS NORTH OF ENGLAND CSU	42977879	55738.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Charges from CSU	PROGRAMME RESERVES A	NHS NORTH OF ENGLAND CSU	43227526	28904.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Chrgs from SLA	PATIENT TRANSPORT SERVICES	NHS NORTH OF ENGLAND CSU	43328328	10234.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	43268992	28389.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43267021	76969.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Clinical Other	ACUTE SERVICES A	CONSULTANT CONNEXT LTD	43196681	43200.00
Department of Health	NHS North East & North Cumbria ICB	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	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
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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	43020940	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
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
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
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
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
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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	43345905	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
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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	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	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43007775	32947.58
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
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	42995979	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	43231478	-55633.29
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

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	42999363	1123452.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	43219212	30149.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	43020942	1184223.25
Department of Health	NHS North East & North Cumbria ICB	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 East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	43298613	63348.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	42922956	85756.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	43271637	33043.91
Department of Health	NHS North East & North Cumbria ICB	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 East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	43294170	30596.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTHERN LIFE CARE LTD	43155314	36806.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	43166264	-41823.60
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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	43235334	41292.00
Department of Health	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	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	43055095	65008.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY EYECARE 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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESIDE	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 TEESIDE	43336618	-48000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	43297680	33540.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	42999362	768555.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCOMPLISH GROUP	43155336	31359.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	43167072	-57750.00
Department of Health	NHS North East & North Cumbria ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	43159149	31861.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CUMBRIA COUNTY COUNCIL	43061707	68446.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NHS LINCOLNSHIRE ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	43200205	27869.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	43342235	33306.86
Department of Health	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	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	43060661	33450.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE MIND	43251328	25462.50
Department of Health	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	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	DEMENTIA	SOUTH TYNESIDE HEALTH COLLABORATION LTD	43297835	34623.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	43101638	200331.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	PROGRAMME RESERVES A	MASIMO EUROPE LTD	43179563	39852.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	GATESHEAD CENTRAL SOUTH PCN	43201518	37784.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	GATESHEAD CENTRAL SOUTH PCN	43202599	37784.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	GATESHEAD INNER WEST PCN	43201520	26442.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	GATESHEAD INNER WEST PCN	43202601	26442.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	42994914	29958.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	43266918	29958.93
Department of Health	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	PODIATRY	NORTH EAST PODIATRY LTD	43042277	34384.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	CUMBRIA COUNTY COUNCIL	43092583	62593.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DURHAM COUNTY COUNCIL	43171915	6947.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND 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
Department of Health	NHS North East & North Cumbria ICB	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	REABLEMENT	MIDDLESBROUGH COUNCIL	43204675	2250000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	43278694	11583.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	SAFE GUARDING	DURHAM COUNTY COUNCIL	43171915	79101.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	SAFE GUARDING	SUNDERLAND CITY COUNCIL	43278694	9277.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	43159360	304558.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	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 East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	43072291	85171.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	43072344	140823.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	43278694	363320.00
Department of Health	NHS North East & North Cumbria ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND 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	SOUTH TYNESIDE COUNCIL	43090018	60833.33
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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	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	145347.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	43072191	534702.85
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	181017.69
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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	43278694	393421.00
Department of Health	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	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DURHAM COUNTY COUNCIL	43171915	96589.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	43171915	5124.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT SERVICES	DURHAM COUNTY COUNCIL	43171915	11750.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	CARERS	DURHAM COUNTY COUNCIL	43171915	112605.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	CARERS	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	MIDDLESBROUGH COUNCIL	43061850	71364.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	REDCAR & CLEVELAND BOROUGH COUNCIL	43342130	3665.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Voluntary Sector	HOSPICES	INTRHEALTH LTD	43251331	47436.00
Department of Health	NHS North East & North Cumbria ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	43154014	64696.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	43200316	47492.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Voluntary Sector	HOSPICES	TESSIDE HOSPICE CARE FOUNDATION	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43007769	27214.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Voluntary Sector	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	42973995	28721.00
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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	ROLLERCOASTER FAMILY SUPPORT	43261430	35410.80
Department of Health	NHS North East & North Cumbria ICB	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	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	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CONNECTED VOICE	43183835	69747.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CONNECTED VOICE	43183836	69747.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NIWE EATING DISTRESS SERVICE	43231482	54335.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	43200323	25482.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Voluntary Sector	CARERS	STROKE ASSOCIATION	43196694	22168.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Clinical&Medical-Voluntary Sector	CARERS	STROKE ASSOCIATION	43278591	10918.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Computer Software/License	IM&T	BOARD INTELLIGENCE LTD	42995797	54000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Conferences and Seminars	EDUCATION AND TRAINING	NB MEDICAL EDUCATION	43154026	24916.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	43231480	1625000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUGH JAMES CLIENT ACCOUNT	43258768	34493.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	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	43090014	1750000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	DURHAM COUNTY COUNCIL	43171915	61666.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	43278694	19417.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	43350599	3238.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	DURHAM COUNTY COUNCIL	43171915	11286.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	43231490	125000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	43072183	76370.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	43072282	108912.13

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	43259580	241490.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	43259584	213600.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43072341	125703.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	43090021	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	43072376	38294.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	43201526	-125732.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	43201527	55444.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	DISABILITY NORTH	43201529	134056.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	43257124	58704.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	43278694	12125.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	43039387	37854.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	43267947	42761.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	43072245	136746.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	43072328	98522.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CROWN CARE (IV) LTD	43234646	28224.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	43298657	32017.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURHAM COUNTY COUNCIL	43171915	430317.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	43072279	95952.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43072340	83489.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	43072375	82426.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	43278694	293114.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	43167539	38724.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	43022870	29780.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	43342288	114052.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	43342537	34472.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	43136652	25228.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	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	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	43166665	32226.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	43166667	37304.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	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	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	43072201	222849.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	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	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALIER SERVICES	43169031	29781.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	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	30/11/2022	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	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	43166659	28118.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TEES VALLEY CARE LTD	43202331	47949.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	43217810	29640.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	43072148	141949.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	43072253	374976.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43072330	198469.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	43072365	236775.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	43166270	37150.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	43201813	25368.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	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	30/11/2022	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	30/11/2022	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	30/11/2022	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	30/11/2022	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	30/11/2022	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	30/11/2022	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	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43017840	34951.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43061715	23896.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PERCY HEDLEY FOUNDATION	43202026	73974.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	43072313	101843.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	43072358	64684.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	43167824	30816.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	43298657	23030.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	43278694	96538.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	43072152	32502.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	43072331	33560.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	43186070	31209.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	43202213	35020.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	43202566	60471.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	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	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	43337895	26373.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	43072215	113603.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PERFECT CARE LTD	43185442	28806.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	43072301	106607.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43061715	4702.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE NEWCASTLE	43202233	29580.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	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 East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	43202227	29788.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LIFEWAYS COMMUNITY CARE LTD	43202094	58559.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LS CARE LTD	43202229	25821.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT 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 East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	43257577	32447.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	43072304	105098.99
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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	43167085	30225.25
Department of Health	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	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
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	43061715	1500.20
Department of Health	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	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	43072360	94685.34
Department of Health	NHS North East & North Cumbria ICB	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BE CARING LTD	43206086	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
Department of Health	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	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	43278694	1749686.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANGEL CARE NORTH LTD	43201674	32446.08
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	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 East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	43061715	4389.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	43196771	27948.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	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
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	External Consultancy Fees	CORPORATE COSTS & SERVICES	CARNALL FARRAR LTD	43204672	212778.00
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	43100461	1757585.68
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	43100492	652325.03
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	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
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	43110603	1479913.56
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	43110608	1949893.89
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	43110753	1751786.31
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	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
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	43154706	1133902.20
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	43306749	1500666.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43110794	33326.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43100497	80990.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43110758	209680.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43136805	260009.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43154716	102739.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43102636	45244.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43102524	109972.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43102616	113011.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43110541	2351865.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43110545	358520.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43110732	25179092.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43136793	5717741.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43137680	477510.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43147511	624697.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43154722	54371.67
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	43100475	129925.83

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43136803	499186.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	43154711	145985.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43154775	973763.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Baseline	A&E & WARD LIAISON MH ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43154783	281631.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE MH OOA PLACEMENTS ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43154790	36230.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Baseline	ADULT COMMUNITY CRISIS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43154797	236800.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Baseline	CYP EATING DISORDER	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43154804	27853.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43154818	520394.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Baseline	EIP TEAM (14 - 65YRS)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43154825	137699.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Baseline	LOCAL NHS ACUTE MH & REHAB SERVICES ADULT	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43154849	1225634.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Baseline	PERINATAL MH (COMMUNITY)	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43154853	48501.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Baseline	ADHD	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43154858	27685.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	42977875	56500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	43060112	56500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Variation	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43109458	41600.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Variation	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43109458	105600.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Variation	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	43109457	164900.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Variation	PROGRAMME WIDE PROJECTS	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43159123	17775.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Variation	COMMUNITY SERVICES J	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43159121	39501.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Contract Variation	COMMUNITY SERVICES J	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43159123	19750.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43102528	71265.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	OUT OF HOURS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43110522	530453.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43154524	48750.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43154540	43595.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	43154547	120214.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43154566	452993.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43154592	27726.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	43154601	86507.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43102511	132563.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are 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	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43154694	54034.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43154700	166188.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43154629	39564.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43154637	27726.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	43154645	165189.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	43154609	35184.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	43154616	31505.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	43154624	101109.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43154891	34130.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43154902	27726.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	43154905	80946.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43154913	28179.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43154918	27237.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43154925	48702.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43154937	47166.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43154948	134408.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43154974	180368.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43155042	54034.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43136826	126059.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43102671	59719.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43154945	56079.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43102445	64666.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	IAPT ADULT	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43102448	53416.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43102531	64357.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	43110689	30272.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	43110630	321964.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43155026	64993.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43154964	590668.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	43109451	1523100.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	43109451	111200.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	43109451	334100.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hc are Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	43110677	100000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hlthcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	43102608	37500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hlthcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	43102741	52500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hlthcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	43102612	95600.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Hlthcre-Foundation Trsts	PROGRAMME WIDE PROJECTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	43102744	89500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Income tax <1Yr	BALANCE SHEET	HMRC	43103712	466215.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	43103712	3515.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	43103712	316803.29

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	43103712	197461.91
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	28068.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	43103712	506.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43061996	53688.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43062019	15380.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43062062	31240.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	43217673	51378.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Prescribing	PRESCRIBING	NUTRICIA LTD	43092389	31932.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	43062202	62593.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	43062214	52725.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	43229283	26970.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	43196686	39219.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	43196702	39219.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Programme Support Costs	PROGRAMME WIDE PROJECTS	ICAN HEALTH AND FITNESS CIC	43342197	34674.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	43231489	691000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	43090019	35833.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	43090022	25000.00
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	40702.38
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	15114.00
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	33125.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	43278694	5625.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	42994960	1740275.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	43278628	658891.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	43090015	479500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	43278694	740754.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	43103712	-8071.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	43092104	159183.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	43179437	64918.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	43179445	64918.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42994720	33328.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42994807	42032.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43091857	51591.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43091910	50288.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43104820	51591.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43328306	31526.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43328311	37522.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43328320	35600.18